



**Southern Power Distribution Company of
A.P Limited (Provisional Material Receipt
Acknowledgement)**

Received From :- 210007-HEMRAJ UDYOG

GST No.: 36AABFH5957J1Z2 **DI Date:** 30.04.2026
Dispatched From (Place): JEEDIMETLA **D.I.No./Item No.:** 4100015788/1
Dispatched From (State): Telangana **Invoice Date:** 11.05.2026
Dispatched Date/Time: 11.05.2026/00:05 **Invoice No.:** 11

Delivered By

Transporter Name: SATISHTRANSPORT
Vehicle No.: AP03X5454
Cell No.: 9849036144

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	10000.000	10000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
22 SWG COPPER WINDING WIRE 477 BOBINS RECIEVED ON
11.05.2026

Supplied to APSPDCL
**Stores: CHITTOOR(TPT),ANDHRA
PRADESH**
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Tpt) Stores
Date/Time:/ *E. L. Naidu*
Signature: *11/5/26*

Delivered By

Name: SATISH TRANSPORT
Date/Time: /
Signature: *T. SURESH*
11/5/2026

Note:

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendors Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.