



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

Received From :- 210918-S.L. ELECTRICAL INDUSTRIES PVT LTD

GST No.:	36AADCS9074Q1ZH	DI Date:	23.06.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015969/1
Dispatched From (State):	Telangana	Invoice Date:	29.06.2026
Dispatched Date/Time:	30.06.2026/05:44	Invoice No.:	32/26-27

Delivered By

Transporter Name:	NARSHIMA
Vehicle No.:	TN36BV0871
Cell No.:	9948384440

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	548.380	548.380	KG

Remarks Section:

Remarks (Max. 150 Char):
548.380 KG'S 22 SWG WINDING WIRE RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor(Anm)
Stores

Date/Time: 30/06/2026

Signature: E. L. J

Delivered By

Name: NARASIMHA

Date/Time: /

Signature:

R. L. J
9043314022

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.