



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	17.04.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015750/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.04.2026
Dispatched Date/Time:	21.04.2026/12:53	Invoice No.:	202600034

Delivered By

Transporter Name:	Sudhakarreddylorrytransport
Vehicle No.:	AP21TY2377
Cell No.:	7799885820

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	4001.750	4001.750	KG

Remarks Section:

Remarks (Max. 150 Char):
205 nos bobbins received 22 swg copper

Supplied to APSPDCL

Stores: KURNOOL,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool Stores
Date/Time:21.04.2026/16.38
Signature: G.Naveena

Delivered By

Name: R.Nisar Basha

Date/Time: 21.04.2026/16.38

Signature: R. Nisar Basha

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.