



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

Received From :- 210007-HEMRAJ UDYOG

GST No.:	36AABFH5957J1Z2	DI Date:	20.05.2026
Dispatched From (Place):	KULCHARAM	D.I.No./Item No.:	4100015833/2
Dispatched From (State):	Telangana	Invoice Date:	21.05.2026
Dispatched Date/Time:	22.05.2026/00:01	Invoice No.:	013

Delivered By

Transporter Name: SATISHTRANSPORT
Vehicle No.: AP39TR7241
Cell No.: 9948414403

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):
sir 455 nos recived

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool(Knl) Stores
Date/Time: /
Signature: *G.Naveena22/5*

Delivered By

Name: SURESH

Date/Time: /

Signature: *T.Suresh*

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.