



CTR

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:	14.05.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015816/2
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	26.05.2026/13:10	Invoice No.:	16/26-27

Delivered By

Transporter Name: kurumurthy
Vehicle No.: TG32T2799
Cell No.: 9676362490

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00638	23SWG SE Copper Winding Wire	85441110	1000.000	1000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
23 SWG WIRE 1000 KG'S RECIEVED

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

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Ctr) Stores
Date/Time: /
Signature: *E. Luvu*
27/5/26

Delivered By

Name: KURUMURTHY
Date/Time: /
Signature: *T. Mahesh*
798108 6760

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.