



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.:	4100015970/1
Dispatched From (State):	Telangana	Invoice Date:	26.06.2026
Dispatched Date/Time:	27.06.2026/06:38	Invoice No.:	26/26-27

Delivered By

Transporter Name:	NARSHIMA
Vehicle No.:	TG28T5134
Cell No.:	9948384440

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	5000.000	5000.000	KG

Remarks Section:

Remarks (Max. 150 Char): SIR RECEIVED ON KURNOOL STORES AS PER PO QTY IS RECEIVED 221 BOBINS	Supplied to APSPDCL Stores: KURNOOL(NDL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool(NDL) Stores
Date/Time:/
Signature: G.Naveena 27/6

Delivered By

Name: RAM MOHAN REDDY
Date/Time: /
Signature: RMDY

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.