



**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.:	4100015969/3
Dispatched From (State):	Telangana	Invoice Date:	28.06.2026
Dispatched Date/Time:	30.06.2026/05:48	Invoice No.:	27/26-27

Delivered By

Transporter Name: NARSHIMA
Vehicle No.: TG32T2799
Cell No.: 9948384440

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR000450	S.E.COPPER 25 SWG	85441110	958.743	958.743	KG

Remarks Section:

Remarks (Max. 150 Char):
25 SWG COPPERWINDING WIRE 958.743 KG'S RECIEVED

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

Received By

Name: 4374 - JANARDHAN NAIDU E
Designation: AEE/Indoor/Chittoor(Anm) Stores

Date/Time: 30/06/2026

Signature:

E. S. S.

Delivered By

Name: NARASHIMA
Date/Time: /
Signature: T. Mahesh

798 108 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.