



**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:	22.04.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015760/2
Dispatched From (State):	Telangana	Invoice Date:	27.04.2026
Dispatched Date/Time:	28.04.2026/10:32	Invoice No.:	12/26-27

Delivered By

Transporter Name: NARSHIMA
Vehicle No.: AP24TB8468
Cell No.: 9948384440

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00450	S.E.COPPER 25 SWG	85441110	5000.000	5000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
sir243 nos Bobbin's received 25 swg

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool Stores
Date/Time: 28.04.2026/11.37
Signature: G.Naveena 28/4

Delivered By

Name: mahesh
Date/Time: 28.04.2026/11.37
Signature: 

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.