



**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.:** 4100015815/3
Dispatched From (State): Telangana **Invoice Date:** 25.05.2026
Dispatched Date/Time: 26.05.2026/13:07 **Invoice No.:** 17/26-27

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	STR00450	S.E.COPPER 25 SWG	85441110	2500.000	2500.000	KG

Remarks Section:

Remarks (Max. 150 Char):
25 SWG CU WINDING WIRE 2500 KG'S RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor(Tpt) Stores

Date/Time: /

Signature:

E. L. N. S
27/5/26

Delivered By

Name: KURUMURTHY

Date/Time: /

Signature:

T. Mahesh
7981086760

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.