



**Southern Power Distribution Company of
A.P Limited (Provisional Material Receipt
Acknowledgement)**

Received From :- 210007-HEMRAJ UDYOG

GST No.:	36AABFH5957J1Z2	DI Date:	30.04.2026
Dispatched From (Place):	JEEDIMETLA	D.I.No./Item No.:	4100015788/2
Dispatched From (State):	Telangana	Invoice Date:	09.05.2026
Dispatched Date/Time:	11.05.2026/00:05	Invoice No.:	11

Delivered By

Transporter Name:	SATISHTRANSPORT
Vehicle No.:	AP03X5454
Cell No.:	9849036144

Material details

Sl 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):

25 SWG COPPER WINDING WIRE 247 BOBINS RECIEVED ON 11.05.2026

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. Naidu
11/05/2026

Delivered By

Name: SATISH TRANSPORT

Date/Time: /

Signature:

T. Suresh
11/5/2026

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.