



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

Received From :- 210133-PAWAN POWER & TELECOM LIMITED

GST No.:	36AABCP2321B1Z5	DI Date:	19.02.2026
Dispatched From (Place):	IDABollaramSangareddy	D.I.No./Item No.:	4100015573/3
Dispatched From (State):	Telangana	Invoice Date:	19.02.2026
Dispatched Date/Time:	19.02.2026/17:52	Invoice No.:	PPTL/25-26/469

### Delivered By

Transporter Name:	GoyalTransportServices
Vehicle No.:	AP39UU1781
Cell No.:	8332007804

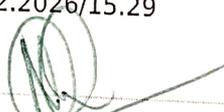
### Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CBX00027	LT AB Cable XLPE 3C X 16+25 Sq. mm	85446090	28990.000	28990.000	M

### Remarks Section:

Remarks (Max. 150 Char): MATERIAL RECEIVED	Supplied to APSPDCL Stores: CHITTOOR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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### Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor Stores  
Date/Time: 20.02.2026/15.29  
Signature: 

### Delivered By

Name: GOYAL TRANSPORT SERVICE  
Date/Time: 20.02.2026/15.29  
Signature: 

### Note:

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendor Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.

Assistant Executive Engineer  
Outdoor, District Stores  
APSPDCL, Chittoor

