



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

Received From :- 211358-COMPAQ INTERNATIONAL

GST No.:	06AAECC8070F1ZS	DI Date:	21.09.2026
Dispatched From (Place):	yamunanagar	D.I.No./Item No.:	4100016303/3
Dispatched From (State):	Haryana	Invoice Date:	24.09.2026
Dispatched Date/Time:	05.10.2026/12:19	Invoice No.:	262700844

Delivered By

Transporter Name:	ARORATRANSPORT
Vehicle No.:	HR63B8868
Cell No.:	9215580111

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SCB00025	11KV CABLE JOINTING KIT 3X35SQMM OUTDOOR	85469010	250.000	250.000	EA

Remarks Section:

Remarks (Max. 150 Char):

SIR RECEIVED ON KURNOOL STORES AS PER PO QTY IS RECEIVED 250NOS

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI

Designation: AEE/Indoor/Kurnool(Ndl) Stores

Date/Time: /

Signature:

Delivered By

Name: SALIM

Date/Time: /

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.