



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

Received From :- 211358-COMPAQ INTERNATIONAL

GST No.: 06AAECC8070F1ZS DI Date: 16.02.2026
Dispatched From (Place): YAMUNANAGAR D.I.No./Item No.: 4100015566/5
Dispatched From (State): Haryana Invoice Date: 25.02.2026
Dispatched Date/Time: 06.03.2026/16:05 Invoice No.: 252601492

Delivered By

Transporter Name: ARORATRANSPORT
Vehicle No.: HP17G9297
Cell No.: 9996279307

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SCB00105	400Sq.mm 33KV XLPE Cable End Joint Kits	85469010	30.000	30.000	EA

Remarks Section:

Remarks (Max. 150 Char):
30 No's 33 KV 400 Sq MM End Joint Kits Received

Supplied to APSPDCL
Stores: CHITTOOR, ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By 
Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor Stores
Date/Time: 06.03.2026/17.03
Signature:

Delivered By 
Name: Arora Transports
Date/Time: 06.03.2026/17.03
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.