



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.:	4100015566/7
Dispatched From (State):	Haryana	Invoice Date:	25.02.2026
Dispatched Date/Time:	06.03.2026/16:06	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	SCB00106	33 KVCABLEJOINTKIT 400SqmmThrou Join Kit	85469010	10.000	10.000	EA

Remarks Section:

Remarks (Max. 150 Char):
10 No's 33 KV 400 SqMM Through 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: 06.03.2026/17.05
Signature:

Delivered By 
Name: Arora Transports
Date/Time: 06.03.2026/17.05
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.