



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

**Received From :- 210258-ARROW CABLES LIMITED**

<b>GST No.:</b>	36AABCA7419D1ZZ	<b>DI Date:</b>	13.05.2026
<b>Dispatched From (Place):</b>	Hyderabad	<b>D.I.No./Item No.:</b>	4100015813/2
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	14.05.2026
<b>Dispatched Date/Time:</b>	14.05.2026/15:43	<b>Invoice No.:</b>	GT/00015/26-27

**Delivered By**

<b>Transporter Name:</b>	Mindspace
<b>Vehicle No.:</b>	AP39WE5468
<b>Cell No.:</b>	9885558859

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CDR00003	AAA CONDUCTOR 55 SQ. MM	76149000	100.480	100.480	KM

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> RECEIVED 55 SQMM AAA CONDUCTOR 100.480	<b>Supplied to APSPDCL</b> <b>Stores: ANANTHAPUR(SSS),ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur(Sss) Stores  
**Date/Time:/**  
**Signature:**

**Assistant Executive Engineer  
Outdoor, District Stores**

**Note:**

**A.P.S.P.D.C.L.  
ANANTHAPURAM**  
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.

**Delivered By**

**Name:** MIND SPACE LOGISTICS 31987  
**Date/Time: /**  
**Signature:**

*B.C. Shokar*