



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

Received From :- 212224-Aditi Electrical

GST No.:	19ALYPJ9328H1Z9	DI Date:	08.05.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100015797/2
Dispatched From (State):	West Bengal	Invoice Date:	11.05.2026
Dispatched Date/Time:	12.05.2026/08:00	Invoice No.:	002/2026-27

Delivered By

Transporter Name:	IndianCargoCarriers
Vehicle No.:	AP04TW5629
Cell No.:	9830062122

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HWR00016	LT METAL PARTS	73269099	25000.000	25000.000	SET

Remarks Section:

Remarks (Max. 150 Char):  
RECEIVED LT METAL PARTS 25000 QTY

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp) Stores

Date/Time: /

Signature:

**Assistant Executive Engineer  
Outdoor, District Stores**

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.

Delivered By

Name: INDIAN CARGO CARRIERS 19609

Date/Time: /

Signature: *Y. Venkata Suresh*  
9392909281