



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

**Received From :- 210018-SHAKTI CABLES PRIVATE LIMITED**

|                                 |                         |                          |                     |
|---------------------------------|-------------------------|--------------------------|---------------------|
| <b>GST No.:</b>                 | <b>36AAECS4793F1Z3</b>  | <b>DI Date:</b>          | <b>19.02.2026</b>   |
| <b>Dispatched From (Place):</b> | <b>PATANCHERU</b>       | <b>D.I.No./Item No.:</b> | <b>4100015574/1</b> |
| <b>Dispatched From (State):</b> | <b>Telangana</b>        | <b>Invoice Date:</b>     | <b>20.02.2026</b>   |
| <b>Dispatched Date/Time:</b>    | <b>20.02.2026/15:13</b> | <b>Invoice No.:</b>      | <b>146</b>          |

**Delivered By**

|                          |                               |
|--------------------------|-------------------------------|
| <b>Transporter Name:</b> | <b>GOYALTRANSPORTSERVICES</b> |
| <b>Vehicle No.:</b>      | <b>AP39U6296</b>              |
| <b>Cell No.:</b>         | <b>9885209241</b>             |

**Material details**

| <b>SI No.</b> | <b>Material Code</b> | <b>Material Description</b>                           | <b>HSN/SAC Code</b> | <b>Received Quantity</b> | <b>Delivery Quantity</b> | <b>Order Unit</b> |
|---------------|----------------------|---|---------------------|--------------------------|--------------------------|-------------------|
| <b>1</b>      | <b>CBX00027</b>      | <b>LT AB Cable<br/>XLPE 3C X<br/>16+25 Sq.<br/>mm</b> | <b>85446090</b>     | <b>47985.000</b>         | <b>47985.000</b>         | <b>M</b>          |

*Southern Power AP*

**Remarks Section:**

|   |   |
|---|---|
| <b>Remarks (Max. 150 Char):</b><br>3C X 16+25 SQMM LT AB XLPE CABLE | <b>Supplied to APSPDCL</b><br><b>Stores: ANANTHAPUR, ANDHRA PRADESH</b><br><b>GST No. : 37AAHCS4056Q2ZM</b> |
|---|---|

|  |  |
|--|--|
| <b>Received By</b><br><b>Assistant Executive Engineer</b><br><b>Name:</b> 15795 GURUNATH SESHANKOTI<br>Outdoor, District Stores<br><b>Designation:</b> AEE/Outdoor/Anantapur Stores<br>ANANTHAPUR, AMI<br><b>Date/Time:</b> 21.02.2026/12.54<br><b>Signature:</b> <i>B. Ramesh</i> | <b>Delivered By</b><br><b>Name:</b> GOYAL TRANSPORT SERVICES<br><b>Date/Time:</b> 21.02.2026/12.54<br><b>Signature:</b> <i>B. Ramesh</i> |
|--|--|

**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.