



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

Received From :- 210258-ARROW CABLES LIMITED

GST No.:	36AABCA7419D1ZZ	DI Date:	15.06.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015935/3
Dispatched From (State):	Telangana	Invoice Date:	15.06.2026
Dispatched Date/Time:	15.06.2026/14:53	Invoice No.:	GT/00033/26-27

Delivered By

Transporter Name:	GoyalTransport
Vehicle No.:	AP39TH8263
Cell No.:	9581461686

Material Details

Sl No	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CBP00006	LT PVC CU CONTR CABLE 10 CORE 2.5 SQ. MM	85446090	5079.000	5079.000	M

Remarks Section:

Remarks: 150 Char D: RECEIVED	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
----------------------------------	--

Received By

Name: 11706 - SATYANARAYANA

C

Designation: AEE/OutDoor/Kadapa(Kdp)

Stores

Date/Time:

Signature:

Assistant Executive Engineer

District Stores (Out Door)

A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: D RAMANJI DRIVER

Date/Time: /

Signature:

D R RAMANJI

This receipt is for acknowledgement only. Delivery Quantity mentioned
is based on Invoice/Delivery Challan copy only. It is subject
to be used on actual quantity on physical verification.