



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	29.06.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015983/1
Dispatched From (State):	Telangana	Invoice Date:	29.06.2026
Dispatched Date/Time:	29.06.2026/12:59	Invoice No.:	33

Delivered By

Transporter Name:	saisarvajithLogistics
Vehicle No.:	TS07UM7015
Cell No.:	9849600560

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00628	S.E. Aluminium Winding wire 19 SWG	85441990	4000.000	4000.000	KG

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 4000 KGS	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time:
Signature:
Assistant Executive Engineer
Indoor Section::District Stores
APSPDCL ::KADAPA

Delivered By

Name: M VIKASH DRIVER

Date/Time: /

Signature: M. Vikash

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.