



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

## Received From :- 211445-Atlas Plastic

GST No.:	24AFRPP2753F1Z9	DI Date:	29.04.2026
Dispatched From (Place):	Ahmedabad	D.I.No./Item No.:	4100015782/5
Dispatched From (State):	Gujarat	Invoice Date:	30.04.2026
Dispatched Date/Time:	05.05.2026/15:01	Invoice No.:	AP1-000003

## Delivered By

Transporter Name:	SAFEExpressPvtLtd
Vehicle No.:	162624460273333
Cell No.:	7428492293

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SSL00021	POLY CARBONATED SEAL BIT (WHITE)	39239090	21043.000	21043.000	EA

## Remarks Section:

Remarks (Max. 150 Char): 21043	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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## Received By

Name: 18647 - SHAMA SHAIK  
Designation: AEE/Indoor/Kadapa(Kdp) Stores  
Date/Time: 12/5  
Signature: Assistant Executive Engineer  
Indoor Section::Dist of Stores  
APSPDCL ::KADAPA

## Delivered By

Name: S HUSSAIN  
Date/Time: /  
Signature: S. Hussain

## 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.

