



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

**Received From :- 210133-PAWAN POWER & TELECOM LIMITED**

<b>GST No.:</b>	<b>36AABCP2321B1Z5</b>	<b>DI Date:</b>	<b>27.04.2026</b>
<b>Dispatched From (Place):</b>	<b>IDABollaramSangareddy</b>	<b>D.I.No./Item No.:</b>	<b>4100015778/1</b>
<b>Dispatched From (State):</b>	<b>Telangana</b>	<b>Invoice Date:</b>	<b>02.05.2026</b>
<b>Dispatched Date/Time:</b>	<b>02.05.2026/17:35</b>	<b>Invoice No.:</b>	<b>PPTL/26-27/37</b>

**Delivered By**

<b>Transporter Name:</b>	<b>GoyalTransportServices</b>
<b>Vehicle No.:</b>	<b>AP39UY5568</b>
<b>Cell No.:</b>	<b>7093536066</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 XLPE 3C X 16+25 Sq. mm</b>	<b>85446090</b>	<b>3736.000</b>	<b>3736.000</b>	<b>M</b>

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> DI RECEIVED	<b>Supplied to APSPDCL</b> <b>Stores: KADAPA(KDP),ANDHRA</b> <b>PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
--	---

**Received By**

**Name:** 11706 - SATYANARAYANA  
CHAPPARAPU

**Designation:** AEE/Outdoor/Kadapa(Kdp)  
Stores

**Date/Time:** /  
Assistant Executive Engineer

**Signature:** District Stores (Out Door)  
A.P.S.P.D.C.L.,KADAPA.

**Delivered By**

**Name:** P NARESH DRIVER

**Date/Time:** /

**Signature:** P. Naresh Driver

**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.