



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

Received From :- 210133-PAWAN POWER & TELECOM LIMITED

GST No.:	36AABCP2321B1Z5	DI Date:	27.04.2026
Dispatched From (Place):	IDABollaramSangareddy	D.I.No./Item No.:	4100015778/2
Dispatched From (State):	Telangana	Invoice Date:	02.05.2026
Dispatched Date/Time:	02.05.2026/17:38	Invoice No.:	PPTL.26-27/37

**Delivered By**

Transporter Name:	GoyalTransportServices
Vehicle No.:	AP39UY5568
Cell No.:	7093536066

**Material details**

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CBX00027	LT AB Cable XLPE 3C X 16+25 Sq. mm	85446090	20149.000	20149.000	M

**Remarks Section:**

Remarks (Max. 150 Char): DI RECEIVED	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  
District Stores (Out Door)

**Delivered By**

**Name:** P NARESH DRIVER

**Date/Time: /**

**Signature:** 

**Note:**

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

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.