



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

Received From :- 212224-Aditi Electrical

GST No.:	19ALYPJ9328H1Z9	DI Date:	08.05.2026
Dispatched From (Place):	HOWRAH	D.I.No./Item No.:	4100015797/1
Dispatched From (State):	West Bengal	Invoice Date:	11.05.2026
Dispatched Date/Time:	12.05.2026/15:18	Invoice No.:	001/2026-27

Delivered By

Transporter Name:	IndianCargoCarriers
Vehicle No.:	AP04TW5629
Cell No.:	9830062122

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HWR00016	LT METAL PARTS	73269099	25000.000	25000.000	SET

Remarks Section:

Remarks (Max. 150 Char): DI QTY 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: /
Assistant Executive Engineer
District Stores (Out Door)

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

Delivered By

Name: S JAMALAYYA

Date/Time: /

Signature: S. Jamalayya

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.

