



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

**Received From :- 212314-SRIWIN ELECTRIC**

GST No.:	33ACSF56659M2Z4	DI Date:	17.01.2026
Dispatched From (Place):	Salem	D.I.No./Item No.:	4100015524/2
Dispatched From (State):	Tamil Nadu	Invoice Date:	21.01.2026
Dispatched Date/Time:	21.01.2026/20:15	Invoice No.:	SWE/25-26/1030

**Delivered By**

Transporter Name:	SalemETKTransport
Vehicle No.:	TN91K5496
Cell No.:	8838618330

**Material details**

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BAT00101	R/C portable battery charger wth 26AHBat	85044030	20.000	20.000	EA

**Remarks Section:**

Remarks (Max. 150 Char): AS PER DI QTY RECEIVED	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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**Received By**

**Name:** 11706 - SATYANARAYANA  
CHAPPARAPU

**Designation:** AEE/Outdoor/Kadapa Stores

**Date/Time:** 23.01.2026/13.00

**Signature:**

**Delivered By**

**Name:** NAVEEN

**Date/Time:** 23.01.2026/13.00

**Signature:** Naveen

**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.