



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

Received From :- 210007-HEMRAJ UDYOG

GST No.:	36AABFH5957J1Z2	DI Date:	20.05.2026
Dispatched From (Place):	KULCHARAM	D.I.No./Item No.:	4100015833/1
Dispatched From (State):	Telangana	Invoice Date:	23.05.2026
Dispatched Date/Time:	23.05.2026/20:24	Invoice No.:	014

Delivered By

Transporter Name:	SATISHTRANSPORT
Vehicle No.:	AP39UD7474
Cell No.:	9948414403


Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	5000.000	5000.000	KG


Remarks Section:

Remarks (Max. 150 Char): OK	Supplied to APSPDCL Stores: GUDUR(NLR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 6444 - GURU PRASAD PULI
Designation: AEE/Indoor/Gudur(Nlr) Stores
Date/Time: /
Signature: 

Delivered By

Name: B.LAKSHMAN, DRIVER
Date/Time: /
Signature: 

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.