



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

**Received From :- 210007-HEMRAJ UDYOG**

<b>GST No.:</b>	36AABFH5957J1Z2	<b>DI Date:</b>	20.05.2026
<b>Dispatched From (Place):</b>	KULCHARAM	<b>D.I.No./Item No.:</b>	4100015833/3
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	23.05.2026
<b>Dispatched Date/Time:</b>	23.05.2026/20:32	<b>Invoice No.:</b>	014

**Delivered By**

<b>Transporter Name:</b>	SATISHTRANSPORT
<b>Vehicle No.:</b>	AP39UD7474
<b>Cell No.:</b>	9948414403


**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00450	S.E.COPPER 25 SWG	85441110	5000.000	5000.000	KG

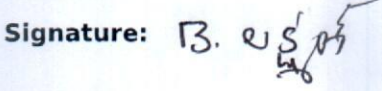
**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> OK	<b>Supplied to APSPDCL</b> <b>Stores: GUDUR(NLR),ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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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.