



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

Received From :- 210258-ARROW CABLES LIMITED

GST No.:	36AABCA7419D1ZZ	DI Date:	15.06.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015935/1
Dispatched From (State):	Telangana	Invoice Date:	15.06.2026
Dispatched Date/Time:	15.06.2026/14:47	Invoice No.:	GT/00033/26-27

Delivered By

Transporter Name:	GoyalTransport
Vehicle No.:	AP39TH8263
Cell No.:	9581461686

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CBP00001	LT PVC CU CONTR CABLE 2 CORE 2.5 SQ. MM	85446090	5073.000	5073.000	M

Remarks Section:

Remarks (Max. 150 Char): 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

Signature: District Stores (Out Door)
A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: D RAMANJI DRIVER

Date/Time: / 15/06/2026

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.