



# 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.:	4100015935/2
Dispatched From (State):	Telangana	Invoice Date:	15.06.2026
Dispatched Date/Time:	15.06.2026/14:51	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	CBP00002	LT PVC CU CONTR CABLE 4 CORE 2.5 SQ. MM	85446090	5093.000	5093.000	M

### Remarks Section:

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

Name: 11706 - SATYANARAYANA  
CHAMPARTU  
Designation: AEE/Outdoor/Kadapa(Kdp)  
Stores

Date/Time: /  
Signature: Assistant Executive Engineer  
District Stores (Out Door)

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

### Delivered By

Name: D RAMANJI DRIVER

Date/Time: /

Signature:

D 0050020

### Note:

This is 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.