



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

Received From :- 210243-Amara Raja Energy & Mobility Limite

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 37AABCA9264E1ZO  | DI Date:          | 15.06.2026   |
| Dispatched From (Place): | Chittoor         | D.I.No./Item No.: | 4100015938/2 |
| Dispatched From (State): | Andhra Pradesh   | Invoice Date:     | 18.06.2026   |
| Dispatched Date/Time:    | 19.06.2026/10:45 | Invoice No.:      | 261037011760 |

## Delivered By

|                   |               |
|-------------------|---------------|
| Transporter Name: | VRMLogistics  |
| Vehicle No.:      | AP-39-TX-8173 |
| Cell No.:         | 7690040076    |

## Material details

| SI No. | Material Code | Material Description                             | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|--------------------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | BAT00092      | 24V (2x12V)<br>42AH<br>Batteries w/o<br>chargers | 85072000     | 100.000           | 100.000           | EA         |

## Remarks Section:

Remarks (Max. 150 Char):  
100 SETS

Supplied to APSPDCL

Stores: KADAPA(KDP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa(Kdp) Stores

Date/Time: Assistant Executive Engineer  
Indoor Section::District Stores

Signature: APSPDCL ::KADAPA

## Delivered By

Name: M GUNA SEKAR

Date/Time: /

Signature:

M. Gunasekhar

## 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.