



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

Received From :- 212224-Aditi Electrical

GST No.:	19ALYPJ9328H1Z9	DI Date:	17.01.2026
Dispatched From (Place):	HOWRAH	D.I.No./Item No.:	4100015529/1
Dispatched From (State):	West Bengal	Invoice Date:	30.03.2026
Dispatched Date/Time:	15.04.2026/00:24	Invoice No.:	AE/037/2025-26

Delivered By

Transporter Name:	INDIANCARGOCARRIERS
Vehicle No.:	A31TE5363P
Cell No.:	9830062122

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HWR00002	11KV METAL PARTS(C&T)	73269099	15000.000	15000.000	SET

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 15000 NOS

Supplied to APSPDCL

Stores: KADAPA, ANDHRA PRADESH

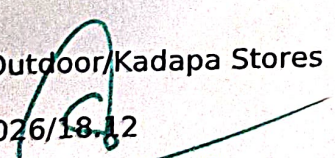
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

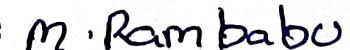
Date/Time: 15.04.2026/18.12

Signature: 
Assistant Executive Engineer
District Stores (Out Door)

Delivered By

Name: M RAM BABU DRIVER

Date/Time: 15.04.2026/18.12

Signature: 

Note:

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

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.