



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

Received From :- 210018-SHAKTI CABLES PRIVATE LIMITED

GST No.:	36AAECS4793F1Z3	DI Date:	17.03.2026
Dispatched From (Place):	PATANCHERU	D.I.No./Item No.:	4100015667/1
Dispatched From (State):	Telangana	Invoice Date:	21.03.2026
Dispatched Date/Time:	21.03.2026/10:41	Invoice No.:	153

Delivered By

Transporter Name:	GOYALTRANSPORTSERVICES
Vehicle No.:	AP39WA2376
Cell No.:	9885209241

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CDR00010	ACSR CONDUCTOR PANTHER 200 Sq.mm	76141000	10.459	10.459	KM

Remarks Section:

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

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 23.03.2026/10.52

Signature:

Delivered By

Name: E PRASAD DRIVER

Date/Time: 23.03.2026/10.52

Signature: E PRASAD

Note:

Assistant Executive Engineer
District Stores (Out Door)
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.