



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

Received From :- 212416-Sri Anjaneya Sales & Services

GST No.:	37CCRPK1261J1Z9	DI Date:	31.03.2026
Dispatched From (Place):	NASHIK	D.I.No./Item No.:	4100015709/1
Dispatched From (State):	Maharashtra	Invoice Date:	31.03.2026
Dispatched Date/Time:	31.03.2026/23:09	Invoice No.:	2500033

## Delivered By

Transporter Name:	DTDC
Vehicle No.:	G92308998
Cell No.:	6303523113

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	TEQ00001	DIGITAL TONG TESTER	90303390	650.000	650.000	EA

## 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: 18647 - SHAMA SHAIK  
Designation: AEE/Indoor/Kadapa Stores  
Date/Time: 06.04.2026/14:31  
Signature: *Shama Shaik*  
Assistant Executive Engineer  
Indoor Section::District Stores  
APSPDCL::KADAPA

## Delivered By

Name: P PAVAN DRIVER  
Date/Time: 06.04.2026/14.31  
Signature: *P Pavan Driver*

## 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.

