



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

Received From :- 210918-S.L. ELECTRICAL INDUSTRIES PVT LTD

GST No.:	36AADC59074Q1ZH	DI Date:	23.06.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015969/1
Dispatched From (State):	Telangana	Invoice Date:	06.07.2026
Dispatched Date/Time:	07.07.2026/07:42	Invoice No.:	36/26-27

Delivered By

Transporter Name: NARSHIMA
Vehicle No.: TS04UA5787
Cell No.: 9948384440

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	25.205	25.205	KG

Remarks Section:

Remarks (Max. 150 Char):
22 SWG CU WINDING WIRE 1 BOBIN RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor(Anm)
Stores

Date/Time:/

Signature:

07/07/2026
E. Luy

Delivered By

Name: NARASHIMA

Date/Time: /

Signature:

9398488325

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.