



**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.:	4100015969/3
Dispatched From (State):	Telangana	Invoice Date:	06.07.2026
Dispatched Date/Time:	07.07.2026/07:44	Invoice No.:	34/26-27

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	STR00450	S.E.COPPER 25 SWG	85441110	4041.257	4041.257	KG

Remarks Section:

Remarks (Max. 150 Char):
25 SWG CU WINDING WIRE 199 BOBINS 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: / 07/07/2026
Signature: E. L. J.

Delivered By

Name: NARASHIMA

Date/Time: / 07/07

Signature:

9398480325

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.