



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

Received From :- 210258-ARROW CABLES LIMITED

GST No.:	36AABCA7419D1ZZ	DI Date:	06.10.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100016364/2
Dispatched From (State):	Telangana	Invoice Date:	07.10.2026
Dispatched Date/Time:	07.10.2026/15:18	Invoice No.:	GT/00116

Delivered By

Transporter Name: GoyalTransport
Vehicle No.: AP39UU9117
Cell No.: 7288072905

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CBP00001	LT PVC CU CONTR CABLE 2 CORE 2.5 SQ. MM	85446090	355.000	355.000	M

Remarks Section:

Remarks (Max. 150 Char):
COPPER 2 COR 2.5 SQMM CABLE RECEIVED

Supplied to APSPDCL

**Stores: CHITTOOR(TPT),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Tpt) Stores
Date/Time: 08/10/2026
Signature: E. Luvu

Delivered By

Name: GOYA TRANSPORT
Date/Time: /
Signature: N. Goyal

7288072905

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.