



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

Received From :- 211342-Zera India Pvt. Ltd.

GST No.:	24AAACZ3469K1ZZ	DI Date:	02.05.2026
Dispatched From (Place):	Gandhinagar	D.I.No./Item No.:	4100015791/9
Dispatched From (State):	Gujarat	Invoice Date:	04.05.2026
Dispatched Date/Time:	13.05.2026/10:15	Invoice No.:	ZIPL/2627/TI/017

Delivered By

Transporter Name:	DELHIVERYLIMITED
Vehicle No.:	GJ18AH1537
Cell No.:	9099977464

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	TEQ00053	LT ACCUCHEK	90283010	1.000	1.000	EA

Remarks Section:

Remarks (Max. 150 Char):
1 no. received

Supplied to APSPDCL

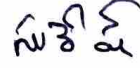
**Stores: KURNOOL(NDL),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool(Ndl) Stores
Date/Time:/
Signature: G.Naveena 13/5

Delivered By

Name: suresh
Date/Time: /
Signature: 

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.