



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

Received From :- 211445-Atlas Plastic

GST No.:	24AFRPP2753F1Z9	DI Date:	29.04.2026
Dispatched From (Place):	Ahmedabad	D.I.No./Item No.:	4100015782/17
Dispatched From (State):	Gujarat	Invoice Date:	30.04.2026
Dispatched Date/Time:	05.05.2026/15:29	Invoice No.:	AP1-000005

Delivered By

Transporter Name:	SAFEExpressPvtLtd
Vehicle No.:	162624460275614
Cell No.:	9652850890

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SSL00023	POLY CARBONATED SEAL BIT (BLUE)	39239090	54005.000	54005.000	EA

Remarks Section:

Remarks (Max. 150 Char): SIR 54005 NOS RECEIVED	Supplied to APSPDCL Stores: KURNOOL(KNL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool(Knl) Stores
Date/Time:/
Signature:

Delivered By

Name: RAMU
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.