



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOC54141F1ZB	DI Date:	09.04.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015740/1
Dispatched From (State):	Telangana	Invoice Date:	14.04.2026
Dispatched Date/Time:	15.04.2026/12:03	Invoice No.:	3

Delivered By

Transporter Name: SaiSarvajithLogistics
Vehicle No.: AP03U9919
Cell No.: 9849600139

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	7000.000	7000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
22 SWG Copper winding wire 7000 Kg's Received

Supplied to APSPDCL

Stores: CHITTOOR, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor Stores
Date/Time: 16.04.2026/16.46

Signature: 

Delivered By

Name: Sai Sarvajith logistics
Date/Time: 16.04.2026/16.46

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.