



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	09.04.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015740/2
Dispatched From (State):	Telangana	Invoice Date:	14.04.2026
Dispatched Date/Time:	15.04.2026/12:05	Invoice No.:	3

Delivered By

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

Material details

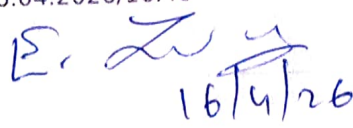
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00450	S.E.COPPER 25 SWG	85441110	10000.000	10000.000	KG

Remarks Section:

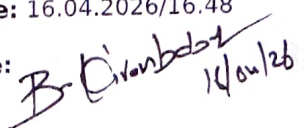
Remarks (Max. 150 Char):
25 SWG Winding wire 10000 Kg's Recieved

Supplied to APSPDCL
Stores: CHITTOOR, ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor Stores
Date/Time: 16.04.2026/16.48
Signature: 
16/4/26

Delivered By

Name: Sai Sarvajith Logistics
Date/Time: 16.04.2026/16.48
Signature: 
14/04/26

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.