



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

Received From :- 212332-Megatronix

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36ABCFM3107F2ZO  | DI Date:          | 13.08.2026   |
| Dispatched From (Place): | hyderabad        | D.I.No./Item No.: | 4100016174/2 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 17.08.2026   |
| Dispatched Date/Time:    | 18.08.2026/10:37 | Invoice No.:      | 16           |

## Delivered By

|                   |                    |
|-------------------|--------------------|
| Transporter Name: | ArundhatiTransport |
| Vehicle No.:      | TS08UF3777         |
| Cell No.:         | 9866286491         |

## Material details

| SI No. | Material Code | Material Description                     | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|------------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | BAT00102      | 24V, 42AH Batteries with Trickle Charger | 85072000     | 5.000             | 5.000             | EA         |

## Remarks Section:

|                                                                                         |                                                                                                                      |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>Remarks (Max. 150 Char):</b><br>125 nos Batteries with trickle chargers are received | <b>Supplied to APSPDCL</b><br><br><b>Stores: KURNOOL(KNL),ANDHRA PRADESH</b><br><br><b>GST No. : 37AAHCS4056Q2ZM</b> |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

## Received By

**Name:** 17549 - NAVEENA GUJARATI

**Designation:** AEE/Indoor/Kurnool(Knl) Stores

**Date/Time: /** G. Naveena 18/8

**Signature:**

## Delivered By

**Name:** surendra

**Date/Time: /**

**Signature:** Surendra

## 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.