



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	20.07.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100016062/1
Dispatched From (State):	Telangana	Invoice Date:	22.07.2026
Dispatched Date/Time:	23.07.2026/16:45	Invoice No.:	55

Delivered By

Transporter Name: SaiSarvajithlogistics
Vehicle No.: TG07T7038
Cell No.: 9849600139

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00628	S.E. Aluminium Winding wire 19 SWG	85441990	1500.000	1500.000	KG

Remarks Section:

Remarks (Max. 150 Char):
19 SWG ALLUMINIUM WINDING WIRE 110 BOBINS RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Tpt) Stores
Date/Time:/ 25/07/2026
Signature: E. L. S.

Delivered By

Name: SAI SARVAJITH LOGISTICS
Date/Time: / 25/07/2026
Signature: B. J. K. R. S.

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.