



ANM

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

## Received From :- 211227-STELMEC LIMITED

|                          |                  |                   |                  |
|--------------------------|------------------|-------------------|------------------|
| GST No.:                 | 27AAECS5686B2Z7  | DI Date:          | 25.09.2026       |
| Dispatched From (Place): | VasaiEast        | D.I.No./Item No.: | 4100016329/8     |
| Dispatched From (State): | Maharashtra      | Invoice Date:     | 26.09.2026       |
| Dispatched Date/Time:    | 28.09.2026/15:31 | Invoice No.:      | SG3262709-200060 |

## Delivered By

Transporter Name: SayaliTransport  
Vehicle No.: MH 48 DQ 1513  
Cell No.: 9702215724

## Material details

| SI No. | Material Code | Material Description                              | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|---------------------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | SBR00209      | 4 POLE IDMTL<br>O/C RELAY<br>(INST.TRIP) 1/5<br>A | 85364900     | 108.000           | 108.000           | EA         |

## Remarks Section:

Remarks (Max. 150 Char):  
RELAYS RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 4374 - JANARDHANA NAIDU E/

Designation: AEE/Indoor/Chittoor(Anm)  
Stores

Date/Time: 29/09/2026

Signature: E. L. S.

## Delivered By

Name: SAYALI TRANSPORT

Date/Time: /

Signature: T.H.S.

9702215724

## 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.