



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

Received From :- 212219-Karthikeya Engineering Works

GST No.:	37ASPPP9289D1ZW	DI Date:	25.09.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100016324/3
Dispatched From (State):	Telangana	Invoice Date:	27.09.2026
Dispatched Date/Time:	29.09.2026/14:04	Invoice No.:	14/26-27

Delivered By

Transporter Name: Saisarvajithlogistics
Vehicle No.: TS07UK2174
Cell No.: 9849600139

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00638	23SWG SE Copper Winding Wire	85441110	1000.000	1000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
23 SWG WINDING WIRE 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: /

Signature: E. L. S.

Delivered By

Name: SAISARVAJITH LOGISTICS

Date/Time: /

Signature: Y. S. 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.