



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

**Received From :- 210918-S.L. ELECTRICAL INDUSTRIES PVT LTD**

|                             |                  |                   |              |
|-----------------------------|------------------|-------------------|--------------|
| GST No.:                    | 36AADCS9074Q1ZH  | DI Date:          | 23.06.2026   |
| Dispatched From<br>(Place): | hyderabad        | D.I.No./Item No.: | 4100015969/2 |
| Dispatched From<br>(State): | Telangana        | Invoice Date:     | 28.06.2026   |
| Dispatched<br>Date/Time:    | 30.06.2026/05:46 | Invoice No.:      | 27/26-27     |

**Delivered By**

Transporter Name: **NARSHIMA**  
Vehicle No.: **TG32T2799**  
Cell No.: **9948384440**

**Material details**

| SI<br>No. | Material Code | Material<br>Description | HSN/SAC Code | Received<br>Quantity | Delivery<br>Quantity | Order<br>Unit |
|-----------|---------------|-------------------------|--------------|----------------------|----------------------|---------------|
| 1         | STR00450      | S.E.COPPER 25<br>SWG    | 85441110     | 4823.730             | 5000.000             | KG            |

**Remarks Section:**

Remarks (Max. 150 Char):  
25 SWG COPPER WINDING WIRE 4823.730 KG'S RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(CTR),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor(Ctr) Stores

Date/Time: 30/06/2026

Signature: E. L. Y

**Delivered By**

Name: NARASHIMA

Date/Time: /

Signature: T. Mahesh

7951086760

**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.