



ANM

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:	29.09.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100016337/3
Dispatched From (State):	Telangana	Invoice Date:	29.09.2026
Dispatched Date/Time:	29.09.2026/16:27	Invoice No.:	65/26-27

Delivered By

Transporter Name: NARSHIMA
Vehicle No.: AP07TN2718
Cell No.: 9948384440

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	2000.000	2000.000	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:

30/09/26
E. L. Y

Delivered By

Name: NARASHIMA

Date/Time: /

Signature:

A. Thej. S.
9441338632.

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.