



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOC54141F1ZB	DI Date:	22.08.2026
Dispatched From (Place):	Rajapalayam	D.I.No./Item No.:	4100016200/4
Dispatched From (State):	Tamil Nadu	Invoice Date:	24.08.2026
Dispatched Date/Time:	07.09.2026/15:16	Invoice No.:	86/26-27

Delivered By

Transporter Name:	AssociateRoadCarriers
Vehicle No.:	TN59DD8452
Cell No.:	9382224317

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CPT10028	11KV 2MVAR CAPACITOR BANKS	85321000	10.000	10.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: KIRAN BABU

Date/Time: /

Signature:

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.