



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	20.07.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100016062/2
Dispatched From (State):	Telangana	Invoice Date:	22.07.2026
Dispatched Date/Time:	23.07.2026/16:40	Invoice No.:	52

Delivered By

Transporter Name:	SaiSarvajithlogistics
Vehicle No.:	TG07T7038
Cell No.:	9849600139

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Ord. Unit
1	STR00628	S.E. Aluminium Winding wire 19 SWG	85441990	2000.000	2000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
MATERIAL RECEIVED

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 18023 - RAMA DEVI BUKKAPATNAM

Designation: AEE/Indoor/Anantapur(Atp) Stores

Date/Time: /

Signature: *B. Rama Devi*
Assistant Executive Engineer
Indoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPURAMI

Delivered By

Name: SAISARVAJITHLOGISTICS

Date/Time: / *Chave*

Signature: *9518787753*

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.