



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

Received From :- 211445-Atlas Plastic

GST No.:	24AFRPP2753F1Z9	DI Date:	23.06.2026
Dispatched From (Place):	Ahmedabad	D.I.No./Item No.:	4100015967/4
Dispatched From (State):	Gujarat	Invoice Date:	26.06.2026
Dispatched Date/Time:	30.06.2026/13:08	Invoice No.:	AP1-000011

Delivered By

Transporter Name:	SAFEExpressPvtLtd
Vehicle No.:	162625061133477
Cell No.:	9652850890

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SSL00021	POLY CARBONATED SEAL BIT (WHITE)	39239090	38005.000	38005.000	EA

Remarks Section:

Remarks (Max. 150 Char): material received	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 18023 - RAMA DEVI BUKKAPATNAM

Designation: AEE/Indoor/Anantapur(Atp) Stores

Date/Time:/

Signature:

B. Rama Devi

Delivered By

Name: SAFEEXPRESSPVTLTD

Date/Time: /

Signature:

Hari nails
6281086556

Note:

Indoor, District St.

A.P.S.P.D.C.L.

ANANTHAPURAM

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.