



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.:	4100015967/9
Dispatched From (State):	Gujarat	Invoice Date:	26.06.2026
Dispatched Date/Time:	30.06.2026/13:29	Invoice No.:	AP1-000011

Delivered By

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

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SSL00021	POLY CARBONATED SEAL BIT (WHITE)	39239090	1994.000	1994.000	EA

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

Delivered By

Name: safeexpress pvt ltd

Date/Time: /

Signature:

Hari naik
6281086556

Note:

Indoor, District Stores

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

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.