



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

**Received From :- 211445-Atlas Plastic**

GST No.:	24AFRPP2753F1Z9	DI Date:	29.04.2026
Dispatched From (Place):	Ahmedabad	D.I.No./Item No.:	4100015782/8
Dispatched From (State):	Gujarat	Invoice Date:	30.04.2026
Dispatched Date/Time:	05.05.2026/15:07	Invoice No.:	AP1-000004

**Delivered By**

Transporter Name:	SAFEExpressPvtLtd
Vehicle No.:	162624460274129
Cell No.:	7428492290

**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	1995.000	1995.000	EA

**Remarks Section:**

Remarks (Max. 150 Char): MATERIAL RECEIVED	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 18023 - RAMA DEVI BUKKAPATNAM Designation: AEE/Indoor/Anantapur(Atp) Stores Date/Time:/ Signature: <i>B. Rama Devi</i>	<b>Delivered By</b> Name: SAFE EXPRESS PVT LTD Date/Time: / Signature: <i>[Signature]</i>
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**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.