



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

Received From :- 211342-Zera India Pvt. Ltd.			
GST No.:	24AAACZ3469K1ZZ	DI Date:	02.05.2026
Dispatched From (Place):	Gandhinagar	D.I.No./Item No.:	4100015791/8
Dispatched From (State):	Gujarat	Invoice Date:	04.05.2026
Dispatched Date/Time:	13.05.2026/10:13	Invoice No.:	ZIPL/2627/II/016

Delivered By	
Transporter Name:	DELHIVERYLIMITED
Vehicle No.:	GJ18AH1537
Cell No.:	9099977464

Material details						
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	TEQ00053	LT ACCUCHEK	90283010	1.000	1.000	EA

Remarks Section:	
Remarks (Max. 150 Char): MATERIAL RECEIVED THROUGH TRANSPORT VEHICLE	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

<b>Received By</b> Name: 18023 - RAMA DEVI BUKKAPATNAM Designation: AEE/Indoor/Anantapur(Sss) Stores Date/Time:/ Signature: <i>B. Rama Devi</i>	<b>Delivered By</b> Name: DELHIVERY LIMITED 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.