



**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.:	4100015791/1
Dispatched From (State):	Gujarat	Invoice Date:	04.05.2026
Dispatched Date/Time:	13.05.2026/10:03	Invoice No.:	ZIPL/2627/TI/009

**Delivered By**

Transporter Name:	AMITMISHRA
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): OK	Supplied to APSPDCL Stores: GUDUR(NLR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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**Received By**

**Name:** 6444 - GURU PRASAD PULI  
**Designation:** AEE/Indoor/Gudur(Nlr) Stores  
**Date/Time: /**  
**Signature:** 

**Delivered By**

**Name:** SRI M. GUNNAIAH  
**Date/Time: /**  
**Signature:** 

**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.