



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	22.08.2026
Dispatched From (Place):	Rajapalayam	D.I.No./Item No.:	4100016200/2
Dispatched From (State):	Tamil Nadu	Invoice Date:	24.08.2026
Dispatched Date/Time:	05.09.2026/16:29	Invoice No.:	85/26-27

Delivered By

Transporter Name:	AssociateRoadCarriers
Vehicle No.:	GJ12CT6319
Cell No.:	9382224317

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CPT10028	11KV 2MVAR CAPACITOR BANKS	85321000	10.000	10.000	EA

Remarks Section:

Remarks (Max. 150 Char): DI	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/OutDoor/Kadapa(Kdp)
Stores

Date/Time: / District Stores (Out Door)

Signature: A.P.S.E.D.C.L. KADAPA.

Delivered By

Name: RAHISH DRIVER

Date/Time: /

Signature: Rahish

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.

