



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

Received From :- 210944-D.L.Enterprises

GST No.:	36AGKPK4200C1ZY	DI Date:	01.06.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015895/2
Dispatched From (State):	Telangana	Invoice Date:	02.06.2026
Dispatched Date/Time:	03.06.2026/10:50	Invoice No.:	7

Delivered By

Transporter Name: omstayasai
Vehicle No.: AP39UF1395
Cell No.: 9948414403

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BXS00041	HT METER BOX	72111940	100.000	100.000	EA

Remarks Section:


Remarks (Max. 150 Char):
RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(CTR),ANDHRA
PRADESH

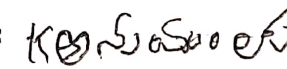
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Ctr)
Stores
Date/Time: /
Signature: 

Delivered By

Name: OMSATYASAI
Date/Time: /

Signature: 

9000387320

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.

