



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

Received From :- 211445-Atlas Plastic

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 24AFRPP2753F1Z9  | DI Date:          | 23.06.2026   |
| Dispatched From (Place): | Ahmedabad        | D.I.No./Item No.: | 4100015967/3 |
| Dispatched From (State): | Gujarat          | Invoice Date:     | 26.06.2026   |
| Dispatched Date/Time:    | 30.06.2026/13:03 | Invoice No.:      | AP1-000010   |

## Delivered By

|                   |                   |
|-------------------|-------------------|
| Transporter Name: | SAFEExpressPvtLtd |
| Vehicle No.:      | 162625061132070   |
| Cell No.:         | 9652850890        |

## Material details

| SI No. | Material Code | Material Description             | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|----------------------------------|--------------|-------------------|-------------------|------------|
| 1      | SSL00021      | POLY CARBONATED SEAL BIT (WHITE) | 39239090     | 19544.000         | 19544.000         | EA         |

## Remarks Section:

|                                |                                                                                        |
|--------------------------------|----------------------------------------------------------------------------------------|
| Remarks (Max. 150 Char):<br>DI | Supplied to APSPDCL<br>Stores: KADAPA(KDP),ANDHRA PRADESH<br>GST No. : 37AAHCS4056Q2ZM |
|--------------------------------|----------------------------------------------------------------------------------------|

## Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa(Kdp) Stores

Date/Time: /

Signature: Assistant Indoor Section::Dist. In. Sec. APSPDCL ::KADAPA

## Delivered By

Name: S K HUSSAIN

Date/Time: /

Signature: SK. Hussain

## 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.

