



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.:	4100015967/8
Dispatched From (State):	Gujarat	Invoice Date:	26.06.2026
Dispatched Date/Time:	30.06.2026/13:06	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	7955.000	7955.000	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: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa(Kdp) Stores

Date/Time: /

Signature: *[Signature]*
Assistant Executive Engineer
Indoor Section::District Stores
APSPDCL ::KADAPA

Delivered By

Name: S K HUSSAIN

Date/Time: /

Signature: *[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.

