



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

Received From :- 211342-Zera India Pvt. Ltd.

|                          |                  |                   |                  |
|--------------------------|------------------|-------------------|------------------|
| GST No.:                 | 24AAACZ3469K1ZZ  | DI Date:          | 27.06.2026       |
| Dispatched From (Place): | Gandhinagar      | D.I.No./Item No.: | 4100015980/1     |
| Dispatched From (State): | Gujarat          | Invoice Date:     | 29.06.2026       |
| Dispatched Date/Time:    | 29.06.2026/16:13 | Invoice No.:      | ZIPL/2627/TI/045 |

**Delivered By**

|                   |                  |
|-------------------|------------------|
| Transporter Name: | DELHIVERYLIMITED |
| Vehicle No.:      | GJ18AH1537       |
| Cell No.:         | 9099977464       |

**Material details**

| SI No. | Material Code | Material Description             | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|----------------------------------|--------------|-------------------|-------------------|------------|
| 1      | TEQ00062      | HT ERS TESTING KIT (HT ACCUCHEK) | 90283010     | 1.000             | 1.000             | EA         |

**Remarks Section:**

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

**Received By**

Name: 6444 - GURU PRASAD PULI

Designation: AEE/Indoor/Gudur(Nlr) Stores

Date/Time: /

Signature:

**Delivered By**

Name: N.RAJESH, DRIVER

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.