



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

**Received From :- 210018-SHAKTI CABLES PRIVATE LIMITED**

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36AAECS4793F1Z3  | DI Date:          | 27.01.2026   |
| Dispatched From (Place): | PATANCHERU       | D.I.No./Item No.: | 4100015539/2 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 28.01.2026   |
| Dispatched Date/Time:    | 29.01.2026/11:11 | Invoice No.:      | 141          |

**Delivered By**

|                   |                        |
|-------------------|------------------------|
| Transporter Name: | GOYALTRANSPORTSERVICES |
| Vehicle No.:      | TG38T2259              |
| Cell No.:         | 9885209241             |

**Material Details**

| Sl No. | Material Code | Material Description                        | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|---|--------------|-------------------|-------------------|------------|
| 1      | CBX00027      | LT AB Cable<br>XLPE 3C X<br>16+25 Sq.<br>mm | 85446090     | 26741.000         | 26741.000         | M          |

**Remarks Section**

|  |  |
|--|--|
| Remarks (Max. 150 Char):<br>LT AB CABLE 3C - 10 Drums Received | Supplied to APSPDCL<br>Stores: CHITTOOR, ANDHRA PRADESH<br>GST No. : 37AAHCS4056Q2ZM |
|--|--|

**Received By**

**Name:** 2938 - MOHAN RAO MURAHARI

**Designation:** AEE/Outdoor/Chittoor Stores

**Date/Time:** 29.01.2026/12.03

**Signature:**

**Delivered By**

**Name:** Goyal Transport Services

**Date/Time:** 29.01.2026/12.03

**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.