



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	19.08.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100016193/1
Dispatched From (State):	Telangana	Invoice Date:	23.08.2026
Dispatched Date/Time:	24.08.2026/11:51	Invoice No.:	77

Delivered By

Transporter Name:	Saisarvajithlogistics
Vehicle No.:	AP39VD5779
Cell No.:	9849600139

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00628	S.E. Aluminium Winding wire 19 SWG	85441990	3000.000	3000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
MATERIAL RECEIVED

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP), ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 18023 - RAMA DEVI BUKKAPATNAM

Designation: AEE/Indoor/Anantapur(Atp) Stores

Date/Time: / B. Rave Devi

Signature:

Delivered By

Name: SAISARVAJITH LOGISTICS

Date/Time: /

Signature: B. Rave Devi

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.