



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

Received From :- 211358-COMPAQ INTERNATIONAL

GST No.:	06AAECC8070F1ZS	DI Date:	16.02.2026
Dispatched From (Place):	YAMUNANAGAR	D.I.No./Item No.:	4100015566/2
Dispatched From (State):	Haryana	Invoice Date:	25.02.2026
Dispatched Date/Time:	06.03.2026/16:06	Invoice No.:	252601491

Delivered By

Transporter Name:	ARORATRANSPORT
Vehicle No.:	HP17G9297
Cell No.:	9996279307

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SCB00102	185Sq.mm 11KV XLPE CableThroughJointKits	85469010	15.000	15.000	EA

Remarks Section:

Remarks (Max. 150 Char): 185Sq.mm 11KV XLPE CableThroughJointKits	Supplied to APSPDCL Stores: KURNOOL,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool Stores
Date/Time:06.03.2026/17.33
Signature: *G.Naveena*

Delivered By

Name: sandeep
Date/Time: 06.03.2026/17.33
Signature: *Sandeep*

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.