



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

**Received From :- 211358-COMPAQ INTERNATIONAL**

<b>GST No.:</b>	06AAECC8070F1ZS	<b>DI Date:</b>	16.02.2026
<b>Dispatched From (Place):</b>	YAMUNANAGAR	<b>D.I.No./Item No.:</b>	4100015566/4
<b>Dispatched From (State):</b>	Haryana	<b>Invoice Date:</b>	25.02.2026
<b>Dispatched Date/Time:</b>	06.03.2026/16:07	<b>Invoice No.:</b>	252601491

**Delivered By**

<b>Transporter Name:</b>	ARORATRANSPORT
<b>Vehicle No.:</b>	HP17G9297
<b>Cell No.:</b>	9996279307

**Material details**

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SCB00104	300Sq.mm 11KV XLPE CableThroughJointKits	85469010	7.000	7.000	EA

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> 300Sq.mm 11KV XLPE CableThroughJointKits	<b>Supplied to APSPDCL</b> <b>Stores: KURNOOL,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 17549 - NAVEENA GUJARATI  
**Designation:** AEE/Indoor/Kurnool Stores  
**Date/Time:**06.03.2026/17.36  
**Signature:** G. Naveena

**Delivered By**

**Name:** Sandeep  
**Date/Time:** 06.03.2026/17.36  
**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.