



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

Received From :- 210930-DIGITAL WORLD, VIJAYAWADA

GST No.:	37AADFD5349Q1ZU	DI Date:	24.01.2026
Dispatched From (Place):	Vijayawada	D.I.No./Item No.:	4100015538/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	24.01.2026
Dispatched Date/Time:	28.01.2026/12:48	Invoice No.:	VJA-2526/10673

**Delivered By**

Transporter Name:	DTDC
Vehicle No.:	NA
Cell No.:	8885333095

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CAH01283	Laptop -HP ProBook 440 14inch G10 NB PC	84713090	21.000	21.000	EA

**Remarks Section:**

Remarks (Max. 150 Char): No	Supplied to APSPDCL Stores: TIRUPATI, CORPORATE OFFICE GST No. : 37AAHCS4056Q2ZM
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**Received By**

Name: - K.S. Bhargavi Devi  
Designation: AEE/IT  
Date/Time: 28.01.2026/15.26  
Signature: KSD

**Delivered By**

Name: DIGITAL WORLD, VIJAYAWADA  
Date/Time: 28.01.2026/15.26  
Signature: By Courier.

**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.