



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

Received From :- 210918-S.L. ELECTRICAL INDUSTRIES PVT LTD

GST No.:	36AADC59074Q1ZH	DI Date:	22.08.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100016206/2
Dispatched From (State):	Telangana	Invoice Date:	31.08.2026
Dispatched Date/Time:	31.08.2026/12:14	Invoice No.:	59/26-27

Delivered By

Transporter Name: NARSHIMA
Vehicle No.: AP21TB6165
Cell No.: 9948384440

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10004	11KV M.S Channel Cross Arm(Tapping)75X40	73089070	2500.000	2500.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

[Signature] 31/08/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: VENKATESWARLU DRIVER

Date/Time: /

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.

