



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

Received From :- 210196-TAB ENGINEERING WORKS

GST No.:	36AAMPA7046G1ZS	DI Date:	20.04.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015755/1
Dispatched From (State):	Telangana	Invoice Date:	28.04.2026
Dispatched Date/Time:	28.04.2026/16:08	Invoice No.:	TAB/003/26-27

Delivered By

Transporter Name:	SMSLS
Vehicle No.:	AP16TD1537
Cell No.:	9948199640


Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10007	11KV Top Cleat with Clamps	73089070	2000.000	2000.000	EA


Remarks Section:

Remarks (Max. 150 Char): 2000 NOS 11KV TOP FITTINGS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(TPT),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Tpt)
Stores
Date/Time: /
Signature: 

Delivered By

Name: SRI MAHITHA SANTHOSHI MATHA
Date/Time: / 30/04/26 : 12:45 pm
Signature: 
9866746788

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.