



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

Received From :- 210778-SRINIVASA MOULDING & FAB WORKS

GST No.:	36AGKPK3564D1ZF	DI Date:	04.04.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015713/1
Dispatched From (State):	Telangana	Invoice Date:	08.04.2026
Dispatched Date/Time:	08.04.2026/19:20	Invoice No.:	03/26-27

Delivered By

Transporter Name:	omstayasai
Vehicle No.:	TS21UD2761
Cell No.:	9948414403

Material details


SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BXS00041	HT METER BOX	72111940	150.000	150.000	EA

Remarks Section:

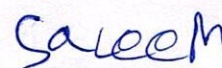
Remarks (Max. 150 Char):
150 NOS HT METER BOX RECEIVED

Supplied to APSPDCL
Stores: CHITTOOR, ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time: 10.04.2026/10.49
Signature: 

Delivered By

Name: OM SATYA SAI TRANSPORT
Date/Time: 10.04.2026/10.49
Signature: 

7329822520

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.