



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

**Received From :- 210007-HEMRAJ UDYOG**

GST No.:	36AABFH5957J1Z2	DI Date:	28.03.2026
Dispatched From (Place):	Jeedimetla	D.I.No./Item No.:	4100015694/6
Dispatched From (State):	Telangana	Invoice Date:	16.04.2026
Dispatched Date/Time:	17.04.2026/00:01	Invoice No.:	8

**Delivered By**

Transporter Name: SATISHTRANSPORT  
Vehicle No.: AP21TW5757  
Cell No.: 9849036144

**Material details**

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10003	11KV VCross Arms with Clamps 200kg	73089070	2000.000	2000.000	EA

**Remarks Section:**

Remarks (Max. 150 Char):  
Sir, 2000 Nos V cross Arms received on District Stores, Kumool

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

Received By *Reddy*  
Name: 6653 - GURUDIVAKAR REDDY B  
Designation: AEE/Outdoor/Kumool Stores  
Date/Time: 17.04.2026/12.55  
Signature:

Delivered By  
Name: ABDUL DRIVER  
Date/Time: 17.04.2026/12.55  
Signature: *Abdul Driver*

**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.