



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

Received From :- 211602-SRI MANIKESWARI MATHA POWERTECH PVT

|                          |                  |                   |                 |
|--------------------------|------------------|-------------------|-----------------|
| GST No.:                 | 36AAOCS7582A1Z2  | DI Date:          | 11.08.2026      |
| Dispatched From (Place): | Hyderabad        | D.I.No./Item No.: | 4100016166/2    |
| Dispatched From (State): | Andhra Pradesh   | Invoice Date:     | 03.09.2026      |
| Dispatched Date/Time:    | 07.09.2026/11:32 | Invoice No.:      | SMMPL/075/26-27 |

## Delivered By

|                   |            |
|-------------------|------------|
| Transporter Name: | NA         |
| Vehicle No.:      | AP21TZ6266 |
| Cell No.:         | 9959857343 |

## Material details

| SI No. | Material Code | Material Description                    | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|-----------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | FBE00007      | LT 3 Ph 4Wire Cross Arm & clamp (200kg) | 73089070     | 950.000           | 950.000           | EA         |

## Remarks Section:

Remarks (Max. 150 Char):  
950 NOS 4WIRE CROSS ARM RECEIVED

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

*Reddy Gurudivakar*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)  
Stores

Date/Time:/

Signature:

Delivered By

Name: ANJANEYULU 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.