



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

Received From :- 210196-TAB ENGINEERING WORKS

GST No.:	36AAMPA7046G1ZS	DI Date:	13.04.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015743/1
Dispatched From (State):	Telangana	Invoice Date:	14.04.2026
Dispatched Date/Time:	16.04.2026/15:44	Invoice No.:	TAB-001

Delivered By

Transporter Name:	SMSLS
Vehicle No.:	AP03TC9819
Cell No.:	9704158906

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	3000.000	3000.000	EA

Remarks Section:

Remarks (Max. 150 Char): 3000 NOS LT 3PH 4 WIRE CROSS ARMS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor Stores

Date/Time: 17.04.2026/19.04

Signature:

Delivered By

Name: SMSLS TRANSPORT

Date/Time: 17.04.2026/19.04

Signature:

9704158906

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.