



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.:	4100016166/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	03.09.2026
Dispatched Date/Time:	05.09.2026/19:05	Invoice No.:	075

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	1050.000	1050.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL 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.