



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

**Received From :- 210965-0m Tej Switchgear,**

GST No.:	36AJGPK2351M1Z2	DI Date:	12.03.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015658/1
Dispatched From (State):	Telangana	Invoice Date:	15.03.2026
Dispatched Date/Time:	16.03.2026/04:00	Invoice No.:	32

**Delivered By**

Transporter Name:	SMSMLT
Vehicle No.:	AP02TC4889
Cell No.:	9948199640


**Material details**

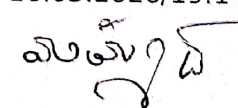
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00007	LT 3 Ph 4Wire Cross Arm & clamp (200kg)	73089070	3000.000	3000.000	EA

**Remarks Section:**

**Remarks (Max. 150 Char):**  
Sir, Received 4wire cross arm as DI qty kurnool stores.

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

**Received By**   
**Name:** 6653 - GURUDIVAKAR REDDY B  
**Designation:** AEE/Outdoor/Kurnool Stores  
**Date/Time:** 16.03.2026/19.14  
**Signature:**

**Delivered By**  
**Name:** MAHAMMAD DRIVER  
**Date/Time:** 16.03.2026/19.14  
**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.

