



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

Received From :- 212417-Jain Tubewell Engg. Co.

GST No.:	19ACOPJ1915F1ZL	DI Date:	29.07.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100016098/6
Dispatched From (State):	West Bengal	Invoice Date:	30.07.2026
Dispatched Date/Time:	10.08.2026/14:07	Invoice No.:	299/26-27

Delivered By

Transporter Name:	MaheswariRoadtransport
Vehicle No.:	AP16TJ5639
Cell No.:	9836930291

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00022	GI EARTH PIPE 40 MM 2.5 MTS LONG	73061919	2000.000	2000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSDCL

**Stores: KURNOOL(KNL),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

[Signature]

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: MAHESWARI ROAD TRANSPORT

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.