



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

Received From :- 212032-Sri Siva Parvathi Projects&Construc

GST No.:	37ACUFS4041D1ZY	DI Date:	13.07.2026
Dispatched From (Place):	Nellore	D.I.No./Item No.:	4100016031/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	21.07.2026
Dispatched Date/Time:	21.07.2026/11:46	Invoice No.:	SSPPC/26-27/052

Delivered By

Transporter Name:	GVTTransport
Vehicle No.:	AP21TB6377
Cell No.:	9000486850

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00010	CI Earth pipe 50MM Dia 2 Mts long	73030090	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED CI EARTH PIPES 1250 NOS	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp)
Stores

Date/Time: *B. Rave*
Assistant Executive Eng.

Signature: *Outdoor, District Stores*
A.P.S.P.D.C.L,
ANANTHAPURAMU

Delivered By

Name: Sri Siva Parvathi Projects&Construc

Date/Time: /

Signature: *E. Ramchari*
9000486850

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.

