



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

Received From :- 210048-JAI TULSI SWITCHGEARS PVT.LTD

GST No.:	36AAACJ5105C1Z6	DI Date:	12.06.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015930/5
Dispatched From (State):	Telangana	Invoice Date:	15.06.2026
Dispatched Date/Time:	16.06.2026/02:00	Invoice No.:	JTS/0785/26-27

Delivered By

Transporter Name: LORRY
Vehicle No.: AP07TM6488
Cell No.: 8317627592

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00029	LT 1PH 3W Angle X-arm W CLAMP (200KG PL)	73089070	2000.000	2000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 2000 Nos 3 Wire cross arm received on Kurnool Stores.

Supplied to APSPDCL
Stores: KURNOOL(NDL),ANDHRA
PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By *Chand Basha*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool(Ndl)
Stores
Date/Time: /
Signature:

Delivered By
Name: CHAND BASHA 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.