



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

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

GST No.:	19ACOPJ1915F1ZL	DI Date:	26.03.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100015687/8
Dispatched From (State):	West Bengal	Invoice Date:	31.03.2026
Dispatched Date/Time:	16.04.2026/19:07	Invoice No.:	1167/25-26

Delivered By

Transporter Name:	MaheswariRoadtransport
Vehicle No.:	AP39UM5337
Cell No.:	9836930291

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00001	M.S.Back Clamps for 8 MPSCC Poles 200kg	73089090	6000.000	6000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
6000 Nos M.S.Back Clamps for 8 MPSCC Poles 200kg received at District Stores, Kurnool on 18.04.2026

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

Received By *Aditya Reddy*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time: 18.04.2026/17.51
Signature:

Delivered By
Name: M HUSSAIAN
Date/Time: 18.04.2026/17.51
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.