



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.:	4100015687/4
Dispatched From (State):	West Bengal	Invoice Date:	30.03.2026
Dispatched Date/Time:	11.04.2026/10:28	Invoice No.:	1160

Delivered By

Transporter Name:	MaheswariRoadtransport
Vehicle No.:	AP39WP2278
Cell No.:	9836930291

Material details

SI 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	4000.000	4000.000	EA

Remarks Section:

Remarks (Max. 150 Char): no	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 11.04.2026/16.46

Signature: *[Signature]*
Assistant Executive Engineer
District Stores (Out Door)
A.P.S.D.C.

Delivered By

Name: SM Sayad

Date/Time: 11.04.2026/16.46

Signature: *[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.

