



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.:	4100015687/3
Dispatched From (State):	West Bengal	Invoice Date:	28.03.2026
Dispatched Date/Time:	11.04.2026/11:20	Invoice No.:	1135/25-26

Delivered By

Transporter Name:	MaheswariRoadtransport
Vehicle No.:	AP39UM3786
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	2000.000	2000.000	EA

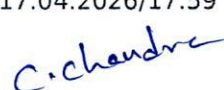
Remarks Section:

Remarks (Max. 150 Char): 8MTR BACK CLAMPS 4000+2000 NOS=6000 NOS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time:17.04.2026/17.59
Signature: 

Delivered By

Name: MAHESWARI ROAD TRANSPORT
Date/Time: 17.04.2026/17.59
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.