



**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.:	4100015686/9
Dispatched From (State):	West Bengal	Invoice Date:	31.03.2026
Dispatched Date/Time:	16.04.2026/19:17	Invoice No.:	1168/25-26

Delivered By

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

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00002	M.S.Back Clamps for 9.1 M PSCC Pole	73089090	8000.000	8000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
8000 Nos M.S.Back Clamps for 9.1 M PSCC Pole received at District Stores, Kurnool on 18.04.2026

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

Received By *Gurudevakar Reddy B*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time: 18.04.2026/17.54
Signature:

Delivered By
Name: M HUSSAIAN
Date/Time: 18.04.2026/17.54
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.