



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.:	4100015686/3
Dispatched From (State):	West Bengal	Invoice Date:	28.03.2026
Dispatched Date/Time:	11.04.2026/11:27	Invoice No.:	1136/25-26

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	FBE00002	M.S.Back Clamps for 9.1 M PSCC Pole	73089090	6000.000	6000.000	EA

Remarks Section:

Remarks (Max. 150 Char): 9.1 MTR BACK CLAMPS 2000+6000=8000 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: 17.04.2026/18.08 Signature: 	Delivered By Name: MAHESWARI ROAD TRANSPORT Date/Time: 17.04.2026/18.08 Signature: 
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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.