



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

## Received From :- 312525-Manikanta Power Services

GST No.:	37A0OPD4140G1Z3	DI Date:	12.03.2026
Dispatched From (Place):	KOTHURVILLAGE	D.I.No./Item No.:	4100015656/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	16.03.2026
Dispatched Date/Time:	17.03.2026/09:15	Invoice No.:	MPS/000663/25-26

## Delivered By

Transporter Name:	manitransport
Vehicle No.:	AP07TC8649
Cell No.:	9959718684

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10069	11KV tappng Chnnel X arm with BC 9.1M PI	73089070	1250.000	1250.000	SET

## Remarks Section:

Remarks (Max. 150 Char): 1250 NOS TAPPING CHANNEL 9.1 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: 17.03.2026/16.57  
Signature:

## Delivered By

Name: mani transport  
Date/Time: 17.03.2026/16.57  
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.