



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

Received From :- 212417-Jain Tubewell Engg. Co.

GST No.:	19ACOPJ1915F1ZL	DI Date:	29.07.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100016098/3
Dispatched From (State):	West Bengal	Invoice Date:	31.07.2026
Dispatched Date/Time:	07.08.2026/14:04	Invoice No.:	298/26-27

Delivered By

Transporter Name:	MaheshwariRoadTransport
Vehicle No.:	AP16TJ5443
Cell No.:	9836930291

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00022	GI EARTH PIPE 40 MM 2.5 MTS LONG	73061919	1000.000	1000.000	EA

Remarks Section:

Remarks (Max. 150 Char): 1000	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: Assistant Executive Engineer
District Stores (Out Door)
Signature: A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: P SIVA SANKAR

Date/Time: /
Signature: P. Siva Sankar

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.