



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

Received From :- 212032-Sri Siva Parvathi Projects&Construc

GST No.:	37ACUFS4041D1ZY	DI Date:	16.05.2026
Dispatched From (Place):	NELLORE	D.I.No./Item No.:	4100015822/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	22.05.2026
Dispatched Date/Time:	23.05.2026/10:41	Invoice No.:	SSPPC/26-27/027

### Delivered By

Transporter Name:	GOWS
Vehicle No.:	AP39VC3019
Cell No.:	6301374873

### Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10016	11KV V 'X' ARM(75X40) WITH CLAMP FOR 9.1	73089070	375.000	375.000	EA

### Remarks Section:

Remarks (Max. 150 Char): RECEIVED DI QTY	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: /

Signature:

*(Handwritten Signature)*  
Assistant Executive Engineer  
District Stores (Out Door)  
A.P.S.P.D.C.L.,KADAPA.

### Delivered By

Name: CS GHOUSE PEER

Date/Time: /

Signature:

*(Handwritten 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 actual quantity on physical verification.