



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

Received From :- 210778-SRINIVASA MOULDING & FAB WORKS

GST No.:	36AGKPK3564D1ZF	DI Date:	29.07.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100016100/1
Dispatched From (State):	Telangana	Invoice Date:	02.08.2026
Dispatched Date/Time:	03.08.2026/11:29	Invoice No.:	12/26-27

Delivered By

Transporter Name: omstayasai
Vehicle No.: AP21TT4897
Cell No.: 9948414403

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00008	LT 3 Ph. 5 Wire Cross Arms	73089070	2000.000	2000.000	EA

Remarks Section:

Remarks (Max. 150 Char): 2000 NOS	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: Assistant Executive Engineer
District Stores (Out Door)
A.P.S.D.C.L.,KADAPA.

Delivered By

Name: P ANJANEYULU

Date/Time: /

Signature: P-Anjaneyulu

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.