



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

Received From :- 312525-Narikanta Power Services

GST No.:	37A00PD4140G1Z3	DI Date:	18.09.2026
Dispatched From (Place):	KOTHURVILLAGE	D.I.No./Item No.:	4100016298/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	29.09.2026
Dispatched Date/Time:	30.09.2026/00:01	Invoice No.:	MPS/26-27/0396

Delivered By

Transporter Name: ravi
Vehicle No.: AP34Y6444
Cell No.: 9433980787

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	MST00002	NR ANGLE 50X50X6	72161000	15.000	15.000	TO

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPOCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q32M

Received By

Name: 6053 - GURUDIVAKAR REDDY B

Designation: AFE/outdoor/kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: RAVI

Date/Time: /

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.