



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

Received From :- 210778-SRINIVASA MOULDING & FAB WORKS

GST No.:	36AGKPK3564D1ZF	DI Date:	04.04.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015713/2
Dispatched From (State):	Telangana	Invoice Date:	05.04.2026
Dispatched Date/Time:	05.04.2026/15:58	Invoice No.:	01/26-27

Delivered By

Transporter Name: omstayasai
Vehicle No.: AP21TZ6320
Cell No.: 9948414403

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BXS00041	HT METER BOX	72111940	150.000	150.000	EA

Remarks Section:

Remarks (Max. 150 Char):
150 nos HT Meter Boxes received.

Supplied to APSPDCL

Stores: KURNOOL, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool Stores
Date/Time: 06.04.2026/16.14
Signature: G.Naveena

Delivered By

Name: Veeresh

Date/Time: 06.04.2026/16.14

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.

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