



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

Received From :- 312525-Manikanta Power Services

| | | | |
|--------------------------|------------------|-------------------|------------------|
| GST No.: | 37A0OPD4140G1Z3 | DI Date: | 12.03.2026 |
| Dispatched From (Place): | KOTHURVILLAGE | D.I.No./Item No.: | 4100015655/4 |
| Dispatched From (State): | Andhra Pradesh | Invoice Date: | 15.03.2026 |
| Dispatched Date/Time: | 16.03.2026/00:15 | Invoice No.: | MPS/000654/25-26 |

Delivered By

| | |
|-------------------|------------------|
| Transporter Name: | MASTHANTRANSPORT |
| Vehicle No.: | AP16TE6089 |
| Cell No.: | 7885922217 |

Material details

| Sl No. | Material Code | Material Description | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|---------------------------------|--------------|-------------------|-------------------|------------|
| 1 | FBG00020 | HT/LT BOX TYPE CROSS ARMS | 73089090 | 400.000 | 400.000 | EA |

Remarks Section:

| | |
|--|---|
| Remarks (Max. 150 Char): Sir, 400 Nos Received HT/LT box type cross arm received in Kurnool Stores. | Supplied to APSPDCL Stores: KURNOOL, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM |
|--|---|

Received By

Reddy 16/03/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time: 16.03.2026/12.20

Signature:

Delivered By

Name: ANWAR DRIVER

Date/Time: 16.03.2026/12.20

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.