



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

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

<b>GST No.:</b>	37ACUFS4041D1ZY	<b>DI Date:</b>	06.03.2026
<b>Dispatched From (Place):</b>	NELLORE	<b>D.I.No./Item No.:</b>	4100015645/3
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	10.03.2026
<b>Dispatched Date/Time:</b>	10.03.2026/17:48	<b>Invoice No.:</b>	SSPPC/25-26/0165

**Delivered By**

<b>Transporter Name:</b>	MOORTHY
<b>Vehicle No.:</b>	AP04TT5253
<b>Cell No.:</b>	7893482901

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10004	11KV M.S Channel Cross Arm(Tapping)75X40	73089070	750.000	750.000	EA

**Remarks Section:**

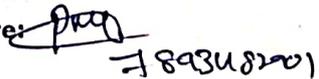
<b>Remarks (Max. 150 Char):</b> received 750 nos 11 KV MS CHANNEL CROSS ARM TAPPING 75840	<b>Supplied to APSPDCL</b> <b>Stores: ANANTHAPUR,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur Stores  
**Date/Time:**11.03.2026/16.47  
**Signature:**

**Assistant Executive Engineer  
Outdoor, District Stores**

**Delivered By**

**Name:** sri shiva parvathi projects and constructions  
**Date/Time:** 11.03.2026/16.47  
**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.