



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

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

GST No.:	37ACUFS4041D1ZY	DI Date:	18.05.2026
Dispatched From (Place):	NELLORE	D.I.No./Item No.:	4100015826/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	05.06.2026
Dispatched Date/Time:	05.06.2026/10:26	Invoice No.:	SSPPC/26-27/031

Delivered By


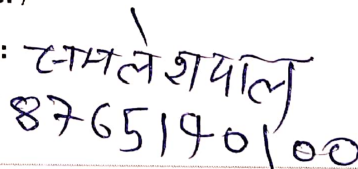
Transporter Name:	Pal
Vehicle No.:	TS07UF5555
Cell No.:	8765140100

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00010	CI Earth pipe 50MM Dia 2 Mts long	73030090	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(TPT),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 2938 - MOHAN RAO MURAHARI Designation: AEE/Outdoor/Chittoor(Tpt) Stores Date/Time:/ Signature: 	Delivered By Name: PAL Date/Time: / Signature:  8765140100
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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.

