



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

Received From :- 212219-Karthikeya Engineering Works

GST No.:	37ASPPP9289D1ZW	DI Date:	11.05.2026
Dispatched From (Place):	Gannavaram	D.I.No./Item No.:	4100015801/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	17.05.2026
Dispatched Date/Time:	17.05.2026/21:27	Invoice No.:	03/26-27

Delivered By

Transporter Name:	jaggaraotransport
Vehicle No.:	AP39UN6145
Cell No.:	9515859841

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	TS000119	Power Saws (for tree cutting)	84678100	25.000	25.000	EA

Remarks Section:

Remarks (Max. 150 Char): MATERIAL RECEIVED	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 18023 - RAMA DEVI BUKKAPATNAM Designation: AEE/Indoor/Anantapur(Sss) Stores Date/Time: / Signature: <i>B. Rama Devi</i> Assistant Executive Engineer	Delivered By Name: JAGGARAO TRANSPORT Date/Time: / Signature: <i>Suresh</i>
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Note:

**Indoor, District Stores
A.P.S.P.D.C L,
ANANTHAPUR**
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.