



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

Received From :- 312525-Manikanta Power Services			
GST No.:	37A0OPD4140G1Z3	DI Date:	28.03.2026
Dispatched From (Place):	KOTHURVILLAGE	D.I.No./Item No.:	4100015695/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	29.03.2026
Dispatched Date/Time:	30.03.2026/00:01	Invoice No.:	MPS/000697/25-26

Delivered By	
Transporter Name:	Karthikeyatransport
Vehicle No.:	AP21TZ2881
Cell No.:	9100564757

Material details						
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBG00065	DP SETS FOR HT SERVICES	73089090	12.000	12.000	SET

Remarks Section:	
Remarks (Max. 150 Char): Sir, Received DP Sets in Kurnool Stores on 30.03.2026	Supplied to APSPDCL Stores: KURNOOL,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

Received By <i>Aedrf 30/03/2026</i> Name: 6653 - GURUDIVAKAR REDDY B Designation: AEE/Outdoor/Kurnool Stores Date/Time:30.03.2026/13.53 Signature:	Delivered By <i>Keshav</i> Name: karthikeya transport Date/Time: 30.03.2026/13.53 Signature:
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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.