

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

Received From :- 212275-A.R.Book Mart

GST No.: 33BCNPA7950B1ZX **DI Date:** 11.03.2026
Dispatched From (Place): Chennai **D.I.No./Item No.:** 4100015654/1
Dispatched From (State): Tamil Nadu **Invoice Date:** 14.03.2026
Dispatched Date/Time: 14.03.2026/17:49 **Invoice No.:** 2860

Delivered By

Transporter Name: VAN
Vehicle No.: TN65Q9461
Cell No.: 9941516187

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	ST000127	Diarie	491000	4500.000	4500.000	EA

Remarks Section:

Remarks (Max. 150 Char):

Dairies Received from Corporate Office vide Lr
No.GM(Solar)/EE/DEE/AE(Solar)/D.No.194/26, dt:18.03.2026

Supplied to APSPDCL

Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor Stores
Date/Time:20.03.2026/15.30

Signature:



Delivered By

Name: A.R.Book Mart
Date/Time: 20.03.2026/15.30
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.