



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

Received From :- 312525-Manikanta Power Services

GST No.:	37A0OPD4140G1Z3	DI Date:	09.09.2026
Dispatched From (Place):	KOTHURVILLAGE	D.I.No./Item No.:	4100016272/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.09.2026
Dispatched Date/Time:	11.09.2026/05:07	Invoice No.:	MPS/26-27/0355

Delivered By

Transporter Name:	BASHASHAIK
Vehicle No.:	AP02TC1189
Cell No.:	9908558203

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00024	LT STUT AND SIDE ARM	73089070	700.000	700.000	EA

Remarks Section:

Remarks (Max. 150 Char): DI	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time:/

Signature:

S
Assistant Executive Engineer
District Stores (Out Door)
A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: S KADHAR VALLI

Date/Time: /

Signature:

S K VALLI

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.