



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

Received From :- 312525-Manikanta Power Services

GST No.:	37A00PD4140G1Z3	DI Date:	09.09.2026
Dispatched From (Place):	KOTHURVILLAGE	D.I.No./Item No.:	4100016270/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	15.09.2026
Dispatched Date/Time:	16.09.2026/05:00	Invoice No.:	MPS/26-27/0360

Delivered By

Transporter Name:	masthan
Vehicle No.:	AP39WU6327
Cell No.:	8328036575

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBG00018	Pole Mount Argmt for 16/25KVADTR(chanel)	73089090	1000.000	1000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
1000 NOS

Supplied to APSPDCL

Stores: KADAPA(KDP),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: Assistant Executive Engineer
District Stores (Out Door)

Signature: A.P.S.P.D.C.L., KADAPA.

Delivered By

Name: SIVA RAM

Date/Time: /

Signature:

SIVA RAM

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.