



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

Received From :- 212427-Sakash Enterprises

GST No.:	36ACAFS4799L1ZE	DI Date:	22.08.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016202/1
Dispatched From (State):	Telangana	Invoice Date:	25.08.2026
Dispatched Date/Time:	26.08.2026/14:53	Invoice No.:	SE/71/26-27

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WC8779
Cell No.:	7893824272

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	500.000	500.000	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: Deputy Executive Engineer
DISTRICT STORES
A.P.S.P.D.C.L.
KADAPA.

Delivered By

Name: SUDARSHAN

Date/Time: /

Signature: L.S.S. Reddy

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.