



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

Received From :- 212417-Jain Tubewell Engg. Co.

GST No.:	19ACOPJ1915F1ZL	DI Date:	06.04.2026
Dispatched From (Place):	howrah	D.I.No./Item No.:	4100015714/1
Dispatched From (State):	West Bengal	Invoice Date:	06.04.2026
Dispatched Date/Time:	13.04.2026/16:34	Invoice No.:	17/26-27

Delivered By

Transporter Name:	MAHESWARIROADTRANSPORT
Vehicle No.:	KA55A4718
Cell No.:	9836930291

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	WRS00006	GI STAYWIRE 7/3.15MM (10 SWG)	73121030	8.750	8.750	TO

Remarks Section:

Remarks (Max. 150 Char): RECEIVED TODAY I.E. ON 15.04.2026, 8.75 MT OF G.I. STAY WIRE 7/3.15 MM(10 SWG) RECEIVED FROM JAIN TUBEWELL ENGG CO AND UNLOADED AT DS/ATP.	Supplied to APSPDCL Stores: ANANTHAPUR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur Stores
Date/Time: 15.04.2026/11.40
Signature: *S. Abdul Malik*
Assistant Executive Engineer
Outdoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPURAM

Delivered By

Name: M/S JAIN TUBEWELLENGG CO.
Date/Time: 15.04.2026/11.40
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.