



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

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

GST No.:	19ACOPJ1915F1ZL	DI Date:	26.03.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100015687/6
Dispatched From (State):	West Bengal	Invoice Date:	31.03.2026
Dispatched Date/Time:	20.04.2026/14:31	Invoice No.:	1177/25-26

Delivered By

Transporter Name:	NewShantiTransport
Vehicle No.:	AP39VF7898
Cell No.:	9836930291

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00001	M.S.Back Clamps for 8 MPSCC Poles 200kg	73089090	2000.000	2000.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED TODAY I.E. ON 23.04.2026, 2000 NOS. M.S.BACK clamps FOR 8 MTS. 200 KGS. from M/s 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: 23.04.2026/17.27
Signature:

Delivered By

Name: M/s Jain Tubewell Engg. Co.
Date/Time: 23.04.2026/17.27
Signature: S. Shalbeer.

Assistant Executive Engineer
Outdoor, District Stores

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.