



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

**Received From :- 210007-HEMRAJ UDYOG**

<b>GST No.:</b>	36AABFH5957J1Z2	<b>DI Date:</b>	28.03.2026
<b>Dispatched From (Place):</b>	Jeedimetla	<b>D.I.No./Item No.:</b>	4100015694/5
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	02.05.2026
<b>Dispatched Date/Time:</b>	04.05.2026/00:01	<b>Invoice No.:</b>	10

**Delivered By**

<b>Transporter Name:</b>	SATISHTRANSPORT
<b>Vehicle No.:</b>	AP21TY2509
<b>Cell No.:</b>	9849036144

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10003	11KV VCross Arms with Clamps 200kg	73089070	2000.000	2000.000	EA

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> RECEIVED TODAY I.E. ON 04.05.2026, 2000 NOS. 11 KV V XRAMS WITH CLAMPS FOR 200 KGS. FROM M/S HEMRAJ UDYOG and unloaded at DS/ATP.	<b>Supplied to APSPDCL</b> <b>Stores: ANANTHAPUR(ATP),ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur(Atp) Stores  
**Date/Time: /**  
**Signature:**

**Assistant Executive Engineer**

**Note: Outdoor, District Stores**

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendor's Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.

**Delivered By**

**Name:** M/S HEMRAJ UDYOG  
**Date/Time: /**  
**Signature:**