



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

Received From :- 210528-MANJEERA CONDUCTORS

| | | | |
|--------------------------|------------------|-------------------|--------------|
| GST No.: | 36AAFFM2981H1Z4 | DI Date: | 02.03.2026 |
| Dispatched From (Place): | HYDERABAD | D.I.No./Item No.: | 4100015618/2 |
| Dispatched From (State): | Telangana | Invoice Date: | 05.03.2026 |
| Dispatched Date/Time: | 09.03.2026/04:36 | Invoice No.: | 54 |

Delivered By

| | |
|-------------------|-----------------|
| Transporter Name: | DECCANROADLINES |
| Vehicle No.: | AP21TE4455 |
| Cell No.: | 8142760772 |

Material details

| SI No. | Material Code | Material Description | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|-------------------------------|--------------|-------------------|-------------------|------------|
| 1 | CDR00003 | AAA CONDUCTOR 55 SQ. MM | 76149000 | 174.815 | 174.815 | KM |

Remarks Section:

Remarks (Max. 150 Char):
Sir, Received 55 Sq MM conductor as per specification.

Supplied to APSPDCL
Stores: KURNOOL, ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By *Reddy* 09/03/2026
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time: 09.03.2026/15.44
Signature:

Delivered By
Name: DECCANROAD LINES
Date/Time: 09.03.2026/15.44
Signature: *Santhosh*

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.