



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

Received From :- 211049-Kiran Engineering

GST No.:	37AAZFK8291L1Z4	DI Date:	06.04.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015716/2
Dispatched From (State):	Telangana	Invoice Date:	02.06.2026
Dispatched Date/Time:	03.06.2026/10:41	Invoice No.:	04

Delivered By

Transporter Name:	omstayasai
Vehicle No.:	AP39UF1395
Cell No.:	9948414403

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10021	11KV TOP CLEAT WITH CLAMPS FOR 9.1	73089070	200.000	200.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 200 Nos Top cleat received on Kurnool stores.

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By *adrf 03/06/2026*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool(Knl) Stores
Date/Time: /
Signature:

Delivered By
Name: HANUMANTHU DRIVER
Date/Time: /
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.