



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

Received From :- 212032-Sri Siva Parvathi Projects&Construc			
GST No.:	37ACUFS4041D1ZY	DI Date:	08.06.2026
Dispatched From (Place):	Nellore	D.I.No./Item No.:	4100015924/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.06.2026
Dispatched Date/Time:	10.06.2026/10:46	Invoice No.:	SSPPC/26-27/032

Delivered By	
Transporter Name:	Naveen
Vehicle No.:	AP21TB6117
Cell No.:	9398305758

Material details						
Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00010	CI Earth pipe 50MM Dia 2 Mts long	73030090	1250.000	1250.000	EA

Remarks Section:	
Remarks (Max. 150 Char): RECEIVED TODAY I.E. ON 10.06.2026, 1250 NOS. CI EARTH PIPES 50 MM DIA 2MTS. LONG and unloaded at DS/ATP.	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

Received By Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur(Atp) Stores Date/Time: / Signature: <i>R. Ramesh</i> Assistant Executive Engineer Outdoor, District Stores A.P.S.P.D.C.L. ANANTHAPUR	Delivered By Name: Sri Siva Parvathi Projects&Construc Date/Time: / Signature: <i>P. Nagesh</i>
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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.

