



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

Received From :- 210778-SRINIVASA MOULDING & FAB WORKS

GST No.:	36AGKPK3564D1ZF	DI Date:	21.02.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015577/1
Dispatched From (State):	Telangana	Invoice Date:	21.02.2026
Dispatched Date/Time:	23.02.2026/00:10	Invoice No.:	41/2025-26

Delivered By

Transporter Name:	OmSatyaSai
Vehicle No.:	AP26Y5252
Cell No.:	9948414403

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00007	LT 3 Ph 4Wire Cross Arm & clamp (200kg)	73089070	3000.000	3000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 3000 NOS RECEIVED

Supplied to APSPDCL

Stores: KADAPA, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 23.02.2026/15:32

Signature:

Assistant Executive Engineer
District Stores (Out Door)
T.P.S., D.C.L., KADAPA.

Delivered By

Name: ABDHUL KHAN DRIVER

Date/Time: 23.02.2026/15.32

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.