



**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:	06.03.2026
Dispatched From (Place):	NELLORE	D.I.No./Item No.:	4100015644/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	11.04.2026
Dispatched Date/Time:	11.04.2026/18:53	Invoice No.:	SSPPC/26-27/004

Delivered By

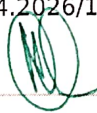

Transporter Name:	SHABBEER
Vehicle No.:	AP39TC1355
Cell No.:	7981474264

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00008	LT 3 Ph. 5 Wire Cross Arms	73089070	500.000	500.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 500 NOS	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 2938 - MOHAN RAO MURAHARI Designation: AEE/Outdoor/Chittoor Stores Date/Time:13.04.2026/17.55 Signature: 	Delivered By Name: SHABBEER Date/Time: 13.04.2026/17.55 Signature:  7981474264
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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.

