



# 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.:	4100015645/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	11.04.2026
Dispatched Date/Time:	11.04.2026/18:56	Invoice No.:	SSPPC/26-27/003

### 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	FBE10004	11KV M.S Channel Cross Arm(Tapping)75X40	73089070	250.000	250.000	EA

### Remarks Section:

Remarks (Max. 150 Char):  
250 NOS RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

### Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor Stores

Date/Time:13.04.2026/18.44

Signature:

### Delivered By

Name: SHABBEER

Date/Time: 13.04.2026/18.44

Signature: S. Shabeeer

7981474264

### 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.

