



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

Received From :- 212417-Jain Tubewell Engg. Co.

GST No.:	19ACOPJ1915F1ZL	DI Date:	29.07.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100016098/2
Dispatched From (State):	West Bengal	Invoice Date:	31.07.2026
Dispatched Date/Time:	10.08.2026/21:58	Invoice No.:	297/26-27

Delivered By

Transporter Name:	MaheswariRoadtransport
Vehicle No.:	KA40A3706
Cell No.:	9836930291

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00022	GI EARTH PIPE 40 MM 2.5 MTS LONG	73061919	2000.000	2000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt)
Stores

Date/Time:/

Signature:

Delivered By

Name: MAHESWARI ROAD TRANSPORT

Date/Time: /

Signature:
9902316932

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.

