



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

Received From :- 212410-SPR Switchgear Enterprises

GST No.:	36AXNPS0209B1ZP	DI Date:	18.08.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016184/1
Dispatched From (State):	Telangana	Invoice Date:	26.08.2026
Dispatched Date/Time:	28.08.2026/07:41	Invoice No.:	GST/TG/26-27/015

Delivered By

Transporter Name:	SRIMAHITHASANTOSIMATALORRYSUPPLIERS
Vehicle No.:	AP39UL3899
Cell No.:	9948199640

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBG00018	Pole Mount Argmt for 16/25KVADTR(chanel)	73089090	750.000	750.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED.

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: RANGA RAJU DRIVER

Date/Time: /

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.