



# 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:	29.01.2026
Dispatched From (Place):	NELLORE	D.I.No./Item No.:	4100015549/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.02.2026
Dispatched Date/Time:	06.02.2026/13:34	Invoice No.:	SSPPC/25-26/0155

## Delivered By

Transporter Name:	RAMU
Vehicle No.:	AP26TF1377
Cell No.:	8688581897

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00024	LT STUT AND SIDE ARM	73089070	500.000	500.000	EA

## Remarks Section:

Remarks (Max. 150 Char): OK	Supplied to APSPDCL Stores: GUDUR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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## Received By

Name: 6444 - GURU PRASAD PULI  
Designation: AEE/Outdoor/Gudur Stores  
Date/Time:06.02.2026/17.22  
Signature: 

## Delivered By

Name: S.RAMA RAO  
Date/Time: 06.02.2026/17.22  
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.