



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

Received From :- 312525-Manikanta Power Services

GST No.: 37A0OPD4140G1Z3 **DI Date:** 12.03.2026
Dispatched From (Place): KOTHURVILLAGE **D.I.No./Item No.:** 4100015655/1
Dispatched From (State): Andhra Pradesh **Invoice Date:** 12.03.2026
Dispatched Date/Time: 13.03.2026/08:23 **Invoice No.:** MPS/000651/25-26

Delivered By

Transporter Name: MUKESHTRANSPORT
Vehicle No.: AP04Y3359
Cell No.: 7023162288

Material details

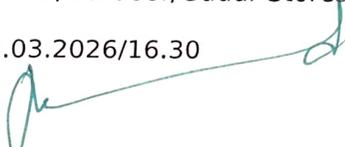
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBG00020	HT/LT BOX TYPE CROSS ARMS	73089090	300.000	300.000	EA

Remarks Section:

Remarks (Max. 150 Char):
OK

Supplied to APSPDCL
Stores: GUDUR,ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6444 - GURU PRASAD PULI
Designation: AEE/Outdoor/Gudur Stores
Date/Time: 13.03.2026/16.30
Signature: 

Delivered By

Name: C.GIRI BABU
Date/Time: 13.03.2026/16.30
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.