



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

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

GST No.:	19ACOPJ1915F1ZL	DI Date:	26.03.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100015687/1
Dispatched From (State):	West Bengal	Invoice Date:	28.03.2026
Dispatched Date/Time:	04.04.2026/12:27	Invoice No.:	1131/25-26

Delivered By

Transporter Name: MaheshwariRoadTransport
Vehicle No.: AP16TS5639
Cell No.: 9163038018

Material details

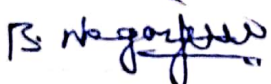
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00001	M.S.Back Clamps for 8 MPSCC Poles 200kg	73089090	6000.000	6000.000	EA

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: 04.04.2026/19.38
Signature: 

Delivered By

Name: RAM PRASAD
Date/Time: 04.04.2026/19.38
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.

