



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

Received From :- 211602-SRI MANIKESWARI MATHA POWERTECH PVT

GST No.:	36AAOCS7582A1Z2	DI Date:	11.08.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016167/2
Dispatched From (State):	Telangana	Invoice Date:	23.09.2026
Dispatched Date/Time:	24.09.2026/14:01	Invoice No.:	SMPPL-86/26-27

Delivered By

Transporter Name:	SAISARAJITHTRANSPORT
Vehicle No.:	AP21TW5649
Cell No.:	9573980698

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10007	11KV Top Cleat with Clamps	73089070	500.000	500.000	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: ANJANEYULU 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.