



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

Received From :- 211049-Kiran Engineering

GST No.:	37AAZFK8291L1Z4	DI Date:	24.06.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015972/1
Dispatched From (State):	Telangana	Invoice Date:	25.06.2026
Dispatched Date/Time:	26.06.2026/10:50	Invoice No.:	05

Delivered By

Transporter Name: omstayasai
Vehicle No.: AP39UU6022
Cell No.: 9948414403

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10021	11KV TOP CLEAT WITH CLAMPS FOR 9.1	73089070	3500.000	3500.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 3500 Nos Top cleats received on Kurnool Stores.

Supplied to APSPDCL
Stores: KURNOOL(KNL),ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Reddy 29/06/2026

Delivered By

Name: 6653 - GURUDIVAKAR REDDY B

Name: BASHEER DRIVER

Designation: AEE/Outdoor/Kurnool(Knl) Stores

Date/Time: /

Date/Time:/

Signature:

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.