



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

Received From :- 212303-Mokshashri Electricals

GST No.: 37AIZPN4891R1ZP DI Date: 28.01.2026
Dispatched From (Place): guntur D.I.No./Item No.: 4100015543/2
Dispatched From (State): Andhra Pradesh Invoice Date: 03.02.2026
Dispatched Date/Time: 04.02.2026/14:41 Invoice No.: 44

Delivered By

Transporter Name: jayanna
Vehicle No.: AP39WG5169
Cell No.: 9063900604

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	1500.000	1500.000	EA

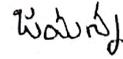
Remarks Section:

Remarks (Max. 150 Char):
Sir, 11KV Top cleats as per weight is 4.694 Kg ut weighted at stores found to be 4.500 kg

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

Received By 
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time:19.02.2026/19.51
Signature:

Delivered By
Name: JAYANNA
Date/Time: 19.02.2026/19.51
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.

