



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

Received From :- 210007-HEMRAJ UDYOG

GST No.:	36AABFH5957J1Z2	DI Date:	28.03.2026
Dispatched From (Place):	Jeedimetla	D.I.No./Item No.:	4100015694/3
Dispatched From (State):	Telangana	Invoice Date:	29.03.2026
Dispatched Date/Time:	29.03.2026/14:30	Invoice No.:	176

## Delivered By

Transporter Name:	Raghurama
Vehicle No.:	AP28Y9009
Cell No.:	9849036144

## Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10003	11KV VCross Arms with Clamps 200kg	73089070	1000.000	1000.000	EA

## Remarks Section:

Remarks (Max. 150 Char):  
2000NOS

Supplied to APSPDCL

Stores: KADAPA, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 11706 - SATYANARAYANA  
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 30.03.2026/16.15

Signature:

Assistant Executive Engineer  
District Stores (Out Door)  
A.P.S.D.C. KADAPA

## Delivered By

Name: M D ANWAR

Date/Time: 30.03.2026/16.15

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.