



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.:	4100015694/4
Dispatched From (State):	Telangana	Invoice Date:	29.03.2026
Dispatched Date/Time:	29.03.2026/14:26	Invoice No.:	176

Delivered By

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

Material details

SI 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): 2000 NOS RECEIVED	Supplied to APS PDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 30.03.2026/16.12

Signature:

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

Delivered By

Name: M D ANWAR

Date/Time: 30.03.2026/16.12

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.