



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

Received From :- 212417-Jain Tubewell Engg. Co.

GST No.:	19ACOPJ1915F1ZL	DI Date:	20.04.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100015754/2
Dispatched From (State):	West Bengal	Invoice Date:	21.04.2026
Dispatched Date/Time:	24.04.2026/17:55	Invoice No.:	66/26-27

## Delivered By

Transporter Name:	NewShantiTransport
Vehicle No.:	AP03TJ1359
Cell No.:	9836930291

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10016	11KV V 'X' ARM(75X40) WITH CLAMP FOR 9.1	73089070	2270.000	2270.000	EA

## Remarks Section:

<b>Remarks (Max. 150 Char):</b> 2270 NOS 11KV V 'X' ARM(75X40) WITH CLAMP FOR 9.1 RECEIVED AT DISTRICT STORES KURNOOL	<b>Supplied to APSPDCL</b> <b>Stores: KURNOOL(KNL),ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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<b>Received By</b> <i>Reddy Gurudivakar</i>	<b>Delivered By</b>
<b>Name:</b> 6653 - GURUDIVAKAR REDDY B	<b>Name:</b> SAI KUMAR DRIVER
<b>Designation:</b> AEE/Outdoor/Kurnool Stores	<b>Date/Time:</b> 27.04.2026/16.22
<b>Date/Time:</b> 27.04.2026/16.22	<b>Signature:</b> <i>Sai Kumar</i>
<b>Signature:</b>	

## 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.