



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

Received From :- 211049-Kiran Engineering

GST No.:	37AAZFK8291L1Z4	DI Date:	06.04.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015716/2
Dispatched From (State):	Telangana	Invoice Date:	07.04.2026
Dispatched Date/Time:	08.04.2026/15:26	Invoice No.:	01/26-27

Delivered By

Transporter Name: omstayasai
Vehicle No.: AP02TC5557
Cell No.: 9948414403

Material details

SI 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	300.000	300.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 300 Nos Top cleats received in Kurnool Stores.

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

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time: 08.04.2026/18.39

Signature:

Delivered By

Name: ANJANEYULU SUPERVISOR

Date/Time: 08.04.2026/18.39

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.

