



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

Received From :- 312525-Manikanta Power Services

GST No.:	37A0OPD4140G1Z3	DI Date:	28.03.2026
Dispatched From (Place):	KOTHURVILLAGE	D.I.No./Item No.:	4100015695/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	29.03.2026
Dispatched Date/Time:	30.03.2026/07:44	Invoice No.:	MPS/000698/25-26

Delivered By

Transporter Name:	OWNVEHICLE
Vehicle No.:	AP39WJ2616
Cell No.:	9963594012

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBG00065	DP SETS FOR HT SERVICES	73089090	13.000	13.000	SET

Remarks Section:

Remarks (Max. 150 Char):
13 set of DP SET FOR HT SERVICES RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor Stores

Date/Time:30.03.2026/12.39

Signature:

Delivered By

Name: own vehicle

Date/Time: 30.03.2026/12.39

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.