



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

Received From :- 212355-LAN Engineering & Technologies

| | | | |
|--------------------------|------------------|-------------------|--------------|
| GST No.: | 09ALBPK0004E1ZV | DI Date: | 17.01.2026 |
| Dispatched From (Place): | Noida | D.I.No./Item No.: | 4100015528/1 |
| Dispatched From (State): | Uttar Pradesh | Invoice Date: | 20.01.2026 |
| Dispatched Date/Time: | 21.01.2026/17:16 | Invoice No.: | LAN/B17/1391 |

Delivered By

| | |
|-------------------|------------------------|
| Transporter Name: | ManasSupplyChainPvtLtd |
| Vehicle No.: | RJ11GB6089 |
| Cell No.: | 9813896133 |

Material details

| SI No. | Material Code | Material Description | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|---------------------------|--------------|-------------------|-------------------|------------|
| 1 | BXS00174 | LT DISTRIBUTION BOX (SMC) | 85371000 | 230.000 | 230.000 | EA |

Remarks Section:

Remarks (Max. 150 Char):
230nos Lt Distribution box 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: 27.01.2026/12.55
Signature:

Delivered By

Name: Manas Supply chain pvt.ltd
Date/Time: 27.01.2026/12.55
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.