



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

**Received From :- 212032-Sri Siva Parvathi Projects&Construc**

<b>GST No.:</b>	37ACUFS4041D1ZY	<b>DI Date:</b>	06.03.2026
<b>Dispatched From (Place):</b>	NELLORE	<b>D.I.No./Item No.:</b>	4100015646/3
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	30.03.2026
<b>Dispatched Date/Time:</b>	31.03.2026/15:44	<b>Invoice No.:</b>	SSPPC/25-26/0180

**Delivered By**

<b>Transporter Name:</b>	SHIVAKUAMR
<b>Vehicle No.:</b>	AP39VA5049
<b>Cell No.:</b>	6360129960


**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10010	11KV MS Stay Sets without BasePlate	73089070	500.000	500.000	EA


**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> RECEIVED 500 NOS. 11 KV MS STAY SETS AND UNLOADED AT DS/ATP ON 31.03.26 IN FULL SHAPE	<b>Supplied to APSPDCL</b> <b>Stores: ANANTHAPUR,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur Stores  
**Date/Time:** 31.03.2026/18.55  
**Signature:** 

**Delivered By**

**Name:** SRI SIVA PARVATHI PROJECTS & CONSTRUCTIONS  
**Date/Time:** 31.03.2026/18.55  
**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.