



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

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

GST No.:	37ACUFS4041D1ZY	DI Date:	06.03.2026
Dispatched From (Place):	NELLORE	D.I.No./Item No.:	4100015644/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	30.03.2026
Dispatched Date/Time:	31.03.2026/15:58	Invoice No.:	SSPPC/25-26/0179

Delivered By

Transporter Name:	SHIVAKUAMR
Vehicle No.:	AP39VA5049
Cell No.:	6360129960

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00008	LT 3 Ph. 5 Wire Cross Arms	73089070	800.000	800.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECIVED 800 NOS. LT 3 PH 5W XARMS ON 31.03.2026 AND UNLOADED AT DS/ATP

Supplied to APSPDCL

Stores: ANANTHAPUR, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur Stores

Date/Time: 31.03.2026/19.17

Signature: *B. Rana*

Delivered By

Name: SRI SIVA PARVATHI PROJECTS & CONSTRUCTIONS

Date/Time: 31.03.2026/19.17

Signature: *Siva*

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.