



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

Received From :- 210196-TAB ENGINEERING WORKS

GST No.:	36AAMPA7046G1ZS	DI Date:	13.04.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015744/1
Dispatched From (State):	Telangana	Invoice Date:	15.04.2026
Dispatched Date/Time:	16.04.2026/18:34	Invoice No.:	TAB/002/26-27

### Delivered By

Transporter Name: SMSLS  
Vehicle No.: AP21TY5873  
Cell No.: 9948199640

### Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10007	11KV Top Cleat with Clamps	73089070	4000.000	4000.000	EA

### Remarks Section:

Remarks (Max. 150 Char):  
RECEIVED TODAY I.E. ON 16.04.2026, 4000 NOS. 11 KV TOP FITTINGS WITH CLAMPS FOR 8 MTS.PSCC POLES FROM TAB ENGINEERING WORS AND UNLOADED AS 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:16.04.2026/18.35  
Signature: *G. Venkatesh*

**Assistant Executive Engineer** 16/4/26  
**Outdoor, District Stores**

### Delivered By

Name: TAB ENGINEERING WORKS  
Date/Time: 16.04.2026/18.35  
Signature: *V. Venkatesh*

### 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.