



# 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.: | 4100015646/1     |
| Dispatched From (State): | Andhra Pradesh   | Invoice Date:     | 11.03.2026       |
| Dispatched Date/Time:    | 11.03.2026/15:53 | Invoice No.:      | SSPPC/25-26/0166 |

### Delivered By

|                   |            |
|-------------------|------------|
| Transporter Name: | SOUNDAR    |
| Vehicle No.:      | TN19Z8263  |
| Cell No.:         | 6380852174 |

### 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     | 1000.000          | 1000.000          | EA         |

### Remarks Section:

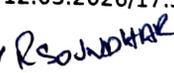
Remarks (Max. 150 Char):  
1000 NOS 11KV MS STAYSETS RECEIVED

Supplied to APSPDCL  
Stores: CHITTOOR,ANDHRA PRADESH  
GST No. : 37AAHCS4056Q2ZM

### Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor Stores  
Date/Time: 12.03.2026/17.51  
Signature: 

### Delivered By

Name: SV TRANSPORT  
Date/Time: 12.03.2026/17.51  
Signature: 

6380852174

### 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.