



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

**Received From :- 212417-Jain Tubewell Engg. Co.**

<b>GST No.:</b>	19ACOPJ1915F1ZL	<b>DI Date:</b>	25.04.2026
<b>Dispatched From (Place):</b>	Howrah	<b>D.I.No./Item No.:</b>	4100015775/2
<b>Dispatched From (State):</b>	West Bengal	<b>Invoice Date:</b>	28.04.2026
<b>Dispatched Date/Time:</b>	06.06.2026/07:32	<b>Invoice No.:</b>	84/26-27

**Delivered By**

<b>Transporter Name:</b>	HarishRoadlines
<b>Vehicle No.:</b>	AP04TU1449
<b>Cell No.:</b>	9836930291


**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	2850.000	3000.000	EA

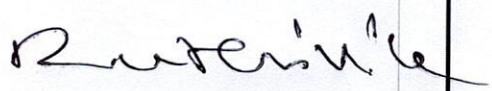
**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> 2850 nos 11KV Stay sets received	<b>Supplied to APSPDCL</b> <b>Stores: CHITTOOR(TPT),ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 2938 - MOHAN RAO MURAHARI  
**Designation:** AEE/Outdoor/Chittoor(Tpt) Stores  
**Date/Time:/**  
**Signature:** 

**Delivered By**

**Name:** Harish Road lines  
**Date/Time: /**  
**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.