



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

Received From :- 212426-RK Electricals Private Limited

GST No.:	37AAPCR4835G1ZY	DI Date:	21.09.2026
Dispatched From (Place):	ALLAGADDA	D.I.No./Item No.:	4100016311/6
Dispatched From (State):	Andhra Pradesh	Invoice Date:	08.10.2026
Dispatched Date/Time:	08.10.2026/17:26	Invoice No.:	RK69

Delivered By

Transporter Name:	RAMANAIAH
Vehicle No.:	AP21TD0882
Cell No.:	8333095663

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char):
received 20 nos. 25 kva dtrs

Supplied to APSPDCL

**Stores: ANANTHAPUR(SSS),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss)
Stores

Date/Time:/

Signature:

**Assistant Executive Engineer,
Outdoor, District Stores**

Delivered By

Name: RK Electricals Private Limited

Date/Time: / 26.09.2026

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.