



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

Received From :- 210950-K.R.C.Industries,

GST No.:	36AEDPK3983R2ZP	DI Date:	18.07.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100016054/2
Dispatched From (State):	Telangana	Invoice Date:	20.07.2026
Dispatched Date/Time:	21.07.2026/01:20	Invoice No.:	23

Delivered By

Transporter Name:	ChittoorRanipet
Vehicle No.:	AP39WT1237
Cell No.:	9573380171

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HGF00013	LT 3 Ph HG FuseSets with PolymerType Ins	85351090	1000.000	1000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED LT HG FUSE SETS 1000 NOS

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Atp)
Stores

Date/Time: /

Signature: *B. Ramesh* 29/7/26
Assistant Executive Engineer

Delivered By

Name: K.R.C.Industries,

Date/Time: /

Signature: *GURUNATH SESHANKOTI*

Note:

Outdoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPUR
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.

