



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

Received From :- 310796-B.SRINIVASA RAO POWER CONSTRUCTIONS

GST No.:	37AACCB0899F1ZL	DI Date:	25.08.2026
Dispatched From (Place):	TENALI	D.I.No./Item No.:	4100016211/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	01.09.2026
Dispatched Date/Time:	02.09.2026/10:37	Invoice No.:	287

Delivered By

Transporter Name:	GANAPATHITRANSPORT
Vehicle No.:	KA06C6164
Cell No.:	9848445947

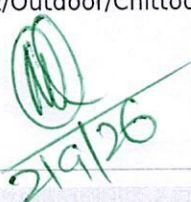
Material details

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): 20NOS 3PH 25KVA DTR'S RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(ANM),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
--	---

Received By

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

Delivered By

Name: GANAPATHI TRANSPORT
Date/Time: /
Signature: 
8904669918

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.