



**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:	02.09.2026
Dispatched Date/Time:	03.09.2026/16:10	Invoice No.:	292

Delivered By

Transporter Name:	GANAPATHITRANSPORT
Vehicle No.:	KA071557
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

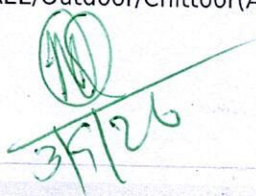
Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Anm)
Stores

Date/Time: /

Signature:

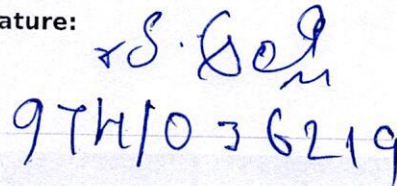

35/26

Delivered By

Name: ganapathi transport

Date/Time: /

Signature:


9TH/036219

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.