



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

Received From :- 211878-KALYANAGURU ENTERPRISES

GST No.:	36ADOPG3979R1ZH	DI Date:	25.07.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100016085/1
Dispatched From (State):	Telangana	Invoice Date:	26.07.2026
Dispatched Date/Time:	26.07.2026/13:43	Invoice No.:	KGE-028/2026-27

Delivered By

Transporter Name:	SRISAILORRYSUPPLIERS
Vehicle No.:	AP39UF5353
Cell No.:	9440059533

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00010	CI Earth pipe 50MM Dia 2 Mts long	73030090	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 1250 NOS. CI EARTH PIPES 50 MM 2 MTS LONG	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur(Sss) Stores Date/Time:/ Signature:	Delivered By Name: KALYANAGURU ENTERPRISES Date/Time: / Signature:
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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.