



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

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

GST No.:	36AEDPK3983R2ZP	DI Date:	16.06.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015943/3
Dispatched From (State):	Telangana	Invoice Date:	21.06.2026
Dispatched Date/Time:	22.06.2026/03:26	Invoice No.:	15

Delivered By

Transporter Name: SMSMLT
Vehicle No.: AP21TW5757
Cell No.: 9030334344

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00008	LT 3 Ph. 5 Wire Cross Arms	73089070	2000.000	2000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 2000 Nos Swire cross arm received on Kurnool Stores.

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By *[Signature]*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: CHAND BASHA DRIVER

Date/Time: /

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.