



**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:	26.07.2026/13:39	Invoice No.:	KGE-027/2026-27

Delivered By

Transporter Name:	SRISAILORRYSUPPLIERS
Vehicle No.:	AP39V7676
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 2.0 MTR LONG

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss)
Stores

Date/Time: /

Signature:

Delivered By

Name: KALYANAGURU ENTERPRISES

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.