



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

**Received From :- 212426-RK Electricals Private Limited**

|                                 |                         |                          |                     |
|---------------------------------|-------------------------|--------------------------|---------------------|
| <b>GST No.:</b>                 | <b>37AAPCR4835G1ZY</b>  | <b>DI Date:</b>          | <b>21.09.2026</b>   |
| <b>Dispatched From (Place):</b> | <b>ALLAGADDA</b>        | <b>D.I.No./Item No.:</b> | <b>4100016311/3</b> |
| <b>Dispatched From (State):</b> | <b>Andhra Pradesh</b>   | <b>Invoice Date:</b>     | <b>06.10.2026</b>   |
| <b>Dispatched Date/Time:</b>    | <b>06.10.2026/15:35</b> | <b>Invoice No.:</b>      | <b>RK65</b>         |

**Delivered By**

|                          |                   |
|--------------------------|-------------------|
| <b>Transporter Name:</b> | <b>RAMANAIAH</b>  |
| <b>Vehicle No.:</b>      | <b>AP36Y8126</b>  |
| <b>Cell No.:</b>         | <b>8333095663</b> |

**Material details**

| SI No. | Material Code | Material Description             | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|----------------------------------|--------------|-------------------|-------------------|------------|
| 1      | DTC30149      | 3Ph 25 KVA<br>CRGO/Amor AL-Star5 | 85042100     | 20.000            | 20.000            | EA         |

**Remarks Section:**

**Remarks (Max. 150 Char):**  
RECEIVED 3Ph 25 KVA CRGO/Amor AL-Star5-20 NOS

**Supplied to APSPDCL**  
**Stores: ANANTHAPUR(ATP),ANDHRA PRADESH**  
**GST No. : 37AAHCS4056Q2ZM**

**Received By**

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur(Atp) Stores  
**Date/Time: /**  
**Signature:**

**Delivered By**

**Name:** RK Electricals Private Limited  
**Date/Time: /**  
**Signature:** N. Subba Rao

**Assistant Executive Engineer**  
**Outdoor, District Stores**

**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.