



**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:	15.07.2026
Dispatched From (Place):	TENALI	D.I.No./Item No.:	4100016039/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	16.07.2026
Dispatched Date/Time:	17.07.2026/10:35	Invoice No.:	179

Delivered By

Transporter Name: GANAPATHITRANSPORT
Vehicle No.: AP39TY8642
Cell No.: 9848445947

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	5.000	5.000	EA

Remarks Section:

Remarks (Max. 150 Char):
SIR, 5NOS 160 KVA DTRS RECEIVED ON KURNOOL STORES.

Supplied to APSPDCL
Stores: KURNOOL(KNL),ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Gurudevakar Reddy B

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: GANAPATHI TRANSPORT

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.