



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

Received From :- 212426-RK Electricals Private Limited

GST No.:	37AAPCR4835G1ZY	DI Date:	21.09.2026
Dispatched From (Place):	ALLAGADDA	D.I.No./Item No.:	4100016311/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	24.09.2026
Dispatched Date/Time:	24.09.2026/13:21	Invoice No.:	RK49

Delivered By

Transporter Name:	RAMANAIAH
Vehicle No.:	AP39TT9729
Cell No.:	8333095663

Material details

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

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

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

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: RAMANAIAH

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.