



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

Received From :- 212219-Karthikeya Engineering Works

| | | | |
|---------------------------------|------------------|--------------------------|--------------|
| GST No.: | 37ASPPP9289D1ZW | DI Date: | 08.05.2026 |
| Dispatched From (Place): | Hyderabad | D.I.No./Item No.: | 4100015796/1 |
| Dispatched From (State): | Telangana | Invoice Date: | 17.05.2026 |
| Dispatched Date/Time: | 17.05.2026/21:16 | Invoice No.: | 06/26-27 |

Delivered By

| | |
|--------------------------|--------------------------|
| Transporter Name: | SaiArchanalorrytransport |
| Vehicle No.: | AP04TW9079 |
| Cell No.: | 9247434345 |

Material details

| Sl 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 | 1000.000 | 1000.000 | EA |

Remarks Section:

| | |
|--|---|
| Remarks (Max. 150 Char): RECEIVED 1000 NOS | Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM |
|--|---|

Received By

Name: 11706 - SATYANARAYANA CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp) Stores

Date/Time: Assistant Executive Engineer
District Stores (Out Door)
Signature: A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: P CHANDRA

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.