



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

Received From :- 211878-KALYANAGURU ENTERPRISES

GST No.:	36ADOPG3979R1ZH	DI Date:	22.06.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015963/1
Dispatched From (State):	Telangana	Invoice Date:	26.06.2026
Dispatched Date/Time:	26.06.2026/17:36	Invoice No.:	KGE-011/2026-27

Delivered By

Transporter Name:	SRISAILORRYSUPPLIERS
Vehicle No.:	AP39WS2525
Cell No.:	9246159533

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	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char): 1250NOS	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: *26/06/2026*
Signature: *[Signature]*
Assistant Executive Engineer
District Stores (Out Door)
A.P.S.D.C.L.,KADAPA.

Delivered By

Name: M AASHU DRIVER

Date/Time: /

Signature: *[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.

