



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

Received From :- 210950-K.R.C.Industries,

GST No.:	36AEDPK3983R2ZP	DI Date:	18.07.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100016054/1
Dispatched From (State):	Telangana	Invoice Date:	19.07.2026
Dispatched Date/Time:	20.07.2026/01:30	Invoice No.:	22

Delivered By

Transporter Name:	ChittoorRanipet
Vehicle No.:	AP39UL2757
Cell No.:	9182504757

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HGF00013	LT 3 Ph HG FuseSets with PolymerType Ins	85351090	1000.000	1000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
DI

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

Signature: District Stores (Out Door)

A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: P GANGULIAH

Date/Time: /

Signature:

P GANGULIAH

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.