



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

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

GST No.:	36AEDPK3983R2ZP	DI Date:	24.04.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015769/1
Dispatched From (State):	Telangana	Invoice Date:	10.06.2026
Dispatched Date/Time:	10.06.2026/14:04	Invoice No.:	13

Delivered By

Transporter Name:	Rayalaseema
Vehicle No.:	AP39WP2376
Cell No.:	9000914775

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE10003	11KV VCross Arms with Clamps 200kg	73089070	2500.000	2500.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED	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:

Signature:

(Signature)
**Assistant Executive Engineer
District Stores (Out Door)
A.P.S.P.D.C.L., KADAPA.**

Delivered By

Name: T SREEKANTH DRIVER

Date/Time: /

Signature: *T. Sreekanth*

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.

