



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

Received From :- 310796-B.SRINIVASA RAO POWER CONSTRUCTIONS

GST No.:	37AACCB0899F1ZL	DI Date:	25.08.2026
Dispatched From (Place):	TENALI	D.I.No./Item No.:	4100016211/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	04.09.2026
Dispatched Date/Time:	07.09.2026/10:16	Invoice No.:	295

Delivered By

Transporter Name:	LAKSHMIGANAPATI
Vehicle No.:	AP39VE4308
Cell No.:	9848445947

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(NDL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI

Designation: AEE/Indoor/Kurnool(Ndl) Stores

Date/Time: /

Signature:

Delivered By

Name: ANJI DRIVER

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.