



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:	15.09.2026
Dispatched Date/Time:	15.09.2026/17:14	Invoice No.:	320

Delivered By

Transporter Name: lakshmiganapathi

Vehicle No.: AP39WH1116

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):

20 NOS 3Ph 25 KVA CRGO/Amor AL-Star5 RECEIVED AT DISTRICT STORES, KURNOOL ON 16.09.2026

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: K KURUSAMY

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.