



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

**Received From :- 211765-DRS Engineering Products (P) Ltd.,**

GST No.: 19AAACD9333L1ZB      DI Date: 21.02.2026  
Dispatched From (Place): HOWRAH      D.I.No./Item No.: 4100015575/3  
Dispatched From (State): West Bengal      Invoice Date: 23.02.2026  
Dispatched Date/Time: 23.02.2026/14:10      Invoice No.: DRS/25-26/26

**Delivered By**

Transporter Name: NSTRANSPORTAGENCY  
Vehicle No.: AP16TH9747  
Cell No.: 9330824376

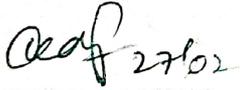
**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00022	GI EARTH PIPE 40 MM 2.5 MTS LONG	73061919	900.000	900.000	EA

**Remarks Section:**

**Remarks (Max. 150 Char):**  
Sir, Received material as per DI Qty is received in Kurnool stores on 27.02.2026

**Supplied to APSPDCL**  
**Stores: KURNOOL, ANDHRA PRADESH**  
**GST No. : 37AAHCS4056Q2ZM**

**Received By**   
**Name:** 6653 - GURUDIVAKAR REDDY B  
**Designation:** AEE/Outdoor/Kurnool Stores  
**Date/Time:** 27.02.2026/14.12  
**Signature:**

**Delivered By**  
**Name:** NS TRANSPORT AGENCY  
**Date/Time:** 27.02.2026/14.12  
**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.

