



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:	08.09.2026
Dispatched From (Place):	TENALI	D.I.No./Item No.:	4100016263/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.09.2026
Dispatched Date/Time:	11.09.2026/11:16	Invoice No.:	312

Delivered By

Transporter Name:	LAKSHMIGANAPATHITRANSPORT
Vehicle No.:	AP39WQ8658
Cell No.:	9848445947

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	4.000	4.000	EA

Remarks Section:

Remarks (Max. 150 Char): DI	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: Assistant Executive Engineer
District Stores (Out Door)

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

Delivered By

Name: B MALLIKARJUNA REDDY

Date/Time: / 13.09.2026

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.