



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

Received From :- 211523-T.K.Industries

GST No.:	19AJMPD6882G1ZS	DI Date:	29.09.2026
Dispatched From (Place):	Howrah	D.I.No./Item No.:	4100016338/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	05.10.2026
Dispatched Date/Time:	08.10.2026/10:46	Invoice No.:	TK/26-27/009

Delivered By

Transporter Name:	PRCPvt
Vehicle No.:	TS29TA2880
Cell No.:	7995858423

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HWR00002	11KV METAL PARTS(C&T)	73269099	10000.000	10000.000	SET

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: /

Signature:

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

Delivered By

Name: D KIRAN

Date/Time: /

Signature:

[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.