



**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:	29.07.2026
Dispatched From (Place):	TENALI	D.I.No./Item No.:	4100016101/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	31.07.2026
Dispatched Date/Time:	31.07.2026/12:29	Invoice No.:	214

Delivered By

Transporter Name: GANAPATHITRANSPORT
Vehicle No.: AP39UP7460
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	5.000	5.000	EA

Remarks Section:

Remarks (Max. 150 Char):
DI

Supplied to APSPDCL
Stores: KADAPA(KDP),ANDHRA
PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Deputy Executive Engineer

Date/Time: DISTRICT STORES

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

Delivered By

Name: S GHOUSE

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.