



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

Received From :- 211878-KALYANAGURU ENTERPRISES

GST No.:	36ADOPG3979R1ZH	DI Date:	22.06.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015963/2
Dispatched From (State):	Telangana	Invoice Date:	09.07.2026
Dispatched Date/Time:	09.07.2026/16:21	Invoice No.:	KGE-021/2026-27

Delivered By

Transporter Name: SRISAILORRYSUPPLIERS
Vehicle No.: AP05TF1869
Cell No.: 9440059533

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00010	CI Earth pipe 50MM Dia 2 Mts long	73030090	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char):
SIR, 1250 NOS CI EARTH PIPES RECEIVED ON KURNOOL STORES.

Supplied to APSPDCL
Stores: KURNOOL(KNL),ANDHRA
PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By *Cedyf 10/07/2026*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: BABU DRIVER

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.