



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:	25.08.2026
Dispatched From (Place):	TENALI	D.I.No./Item No.:	4100016211/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	27.08.2026
Dispatched Date/Time:	27.08.2026/18:02	Invoice No.:	269

Delivered By

Transporter Name:	GANAPATHITRANSPORT
Vehicle No.:	AP39WD7119
Cell No.:	9848445947

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL-Star5	85042100	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(TPT),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt)
Stores

Date/Time: /

Signature:

Delivered By

Name: GANAPATHI TRANSPORT

Date/Time: /

Signature:

Call: 9704900470

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.

