



**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:	01.06.2026
Dispatched From (Place):	TENALI	D.I.No./Item No.:	4100015896/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	03.06.2026
Dispatched Date/Time:	03.06.2026/14:38	Invoice No.:	95

**Delivered By**

Transporter Name:	LAKSHMIGANAPATHI
Vehicle No.:	AP39UX6212
Cell No.:	9848445947

**Material details**

Sl 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):  
RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt)  
Stores

Date/Time: /

Signature:

**Delivered By**

Name: LAKSHMIGANAPATHI

Date/Time: /

Signature:

9542508574.

**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.

