



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

Received From :- 210950-K.R.C.Industries,

GST No.:	36AEDPK3983R2ZP	DI Date:	17.03.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015669/1
Dispatched From (State):	Telangana	Invoice Date:	25.03.2026
Dispatched Date/Time:	31.03.2026/02:27	Invoice No.:	116

Delivered By

Transporter Name:	Saivishal
Vehicle No.:	TG05U1229
Cell No.:	9030710547

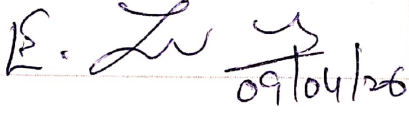
Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HGF00013	LT 3 Ph HG FuseSets with PolymerType Ins	85351090	2000.000	2000.000	EA

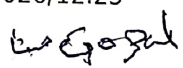
Remarks Section:

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

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time:09.04.2026/12.23
Signature: 

Delivered By

Name: SAIVISHAL
Date/Time: 09.04.2026/12.23
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.

