



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

Received From :- 212426-RK Electricals Private Limited

GST No.:	37AAPCR4835G1ZY	DI Date:	21.09.2026
Dispatched From (Place):	ALLAGADDA	D.I.No./Item No.:	4100016311/7
Dispatched From (State):	Andhra Pradesh	Invoice Date:	01.10.2026
Dispatched Date/Time:	01.10.2026/12:31	Invoice No.:	RK59

Delivered By

Transporter Name:	RAMANAIAH
Vehicle No.:	AP39V7483
Cell No.:	8333095663

Material details

Sl 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):
above material received

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By *Reddy 02/10/2026*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)
Stores

Date/Time:/

Signature:

Delivered By

Name: RAMANAIAH

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.