

Received By

*[Signature]* 03/08/2026

Name: 6653 - GURUDIVAKAR REDDY D

Designation: ABE/Outdoor/Kurnool(Knl)  
Bhira

Date/Time:

Signature:

Delivered By

Name: BHAGIRATHA ROAD LINES

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.

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

Received From :- 211757-Navitas Insulators (P) Ltd.,

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 29AACCN6223D1ZO  | DI Date:          | 20.07.2026   |
| Dispatched From (Place): | Doddaballapura   | D.I.No./Item No.: | 4100016057/2 |
| Dispatched From (State): | Karnataka        | Invoice Date:     | 31.07.2026   |
| Dispatched Date/ Time:   | 01.08.2026/17:09 | Invoice No.:      | N3/26-27/254 |

### Delivered By

|                   |                    |
|-------------------|--------------------|
| Transporter Name: | BagirathaRoadlines |
| Vehicle No.:      | AP39T0555          |
| Cell No.:         | 7204786089         |

### Material details

| Sl No. | Material Code | Material Description              | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|-----------------------------------|--------------|-------------------|-------------------|------------|
| 1      | INS10003      | 11KV POLYMER DISC INSULATORS(C&T) | 85462090     | 12500.000         | 12500.000         | EA         |

### Remarks Section:

Remarks (Max. 150 Char):  
ABOVE MATERIAL RECEIVED IN KURNOOL STORE

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM