



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

Received From :- 211593-Anjaneya Engineering Industries

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36ANMPS6773K1Z2  | DI Date:          | 07.07.2026   |
| Dispatched From (Place): | HYDERABAD        | D.I.No./Item No.: | 4100016017/1 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 07.07.2026   |
| Dispatched Date/Time:    | 07.07.2026/18:25 | Invoice No.:      | 16/26-27     |

## Delivered By

|                   |            |
|-------------------|------------|
| Transporter Name: | NA         |
| Vehicle No.:      | AP39WQ6099 |
| Cell No.:         | 9330338339 |

## Material details

| SI No. | Material Code | Material Description                     | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|------------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | HGF10007      | 11KV3Ph HG FuseSets with PolymerType Ins | 85351090     | 1000.000          | 1000.000          | EA         |

## Remarks Section:

|                                                                     |                                                                                          |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| Remarks (Max. 150 Char):<br>1000 nos 11KV 3PH HG FUSE SETS RECEIVED | Supplied to APSPDCL<br>Stores: CHITTOOR(CTR),ANDHRA PRADESH<br>GST No. : 37AAHCS4056Q2ZM |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------|

## Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor(Ctr)  
Stores  
Date/Time: /  
Signature:

## Delivered By

Name: agl pvt ltd  
Date/Time: /  
Signature:

9611468133

## 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.