



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

## Received From :- 211593-Anjaneya Engineering Industries

GST No.:	36ANMPS6773K1Z2	DI Date:	17.01.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015527/2
Dispatched From (State):	Telangana	Invoice Date:	20.01.2026
Dispatched Date/Time:	20.01.2026/19:27	Invoice No.:	37/25-26

## Delivered By

Transporter Name:	NA
Vehicle No.:	AP03U9995
Cell No.:	9985856652

## 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	200.000	200.000	EA

## Remarks Section:

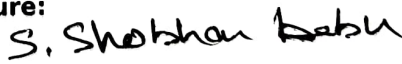
Remarks (Max. 150 Char):  
700 NOS 11KV 3PH HG FUSE SETS RECEIVED

Supplied to APSPDCL  
Stores: CHITTOOR, ANDHRA PRADESH  
GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor Stores  
Date/Time: 22.01.2026/16.36  
Signature: 

## Delivered By

Name: CHITTOOR RANIPET LORRY SERVICE  
Date/Time: 22.01.2026/16.36  
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.