



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

Received From :- 210007-HENRAJ UDYOG

GST No.:	36AABFH5957J1Z2	DI Date:	02.07.2026
Dispatched From (Place):	Annojiguda	D.I.No./Item No.:	4100016003/3
Dispatched From (State):	Telangana	Invoice Date:	07.07.2026
Dispatched Date/Time:	07.07.2026/17:30	Invoice No.:	27

Delivered By

Transporter Name: Henraj Udyog
Vehicle No.: AP21TB6597
Cell No.: 9849036144

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HGF10007	11KV3Ph HG FuseSets with PolymerType Ins	85351090	150.000	150.000	EA

Remarks Section:

Remarks (Max. 150 Char):
150 NOS 11KV3Ph HG FuseSets with PolymerType Insulators received at District Stores, Kurnool on 08.07.2026

Supplied to APSPDCL

Stores: KURNOOL(KNL), ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Gurudevakar Reddy B

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl) Stores

Date/Time:/

Signature:

Delivered By

Name: D KHAJA DRIVER

Date/Time: /

Signature:

B. S. 25
8/7/2026

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.