



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

Received From :- 210058-ANU FASTNERS PVT.LTD

GST No.:	36AABCA7157Q1Z5	DI Date:	11.05.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015805/8
Dispatched From (State):	Telangana	Invoice Date:	23.06.2026
Dispatched Date/Time:	23.06.2026/20:50	Invoice No.:	ANU/26-27/283 [NDL]

Delivered By

Transporter Name:	SUPRABHATTRANSPORTCOMPANY
Vehicle No.:	AP39TT8399
Cell No.:	9246272409

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00026	MS BOLTS & NUTS 5/8" X 4"	73181500	10.000	10.000	TO

Remarks Section:

Remarks (Max. 150 Char): SIR RECEIVED ON KURNOOL STORES AS PER PO QTY IS RECEIVED 200BAGS	Supplied to APSPDCL Stores: KURNOOL(NDL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 17549 - NAVEENA GUJARATI Designation: AEE/Indoor/Kurnool(Ndl) Stores Date/Time:/ Signature: G.Naveena24/6	Delivered By Name: SHABBIR Date/Time: / Signature: S.SL 9991414266
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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.