



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

Received From :- 210007-HEMRAJ UDYOG

GST No.:	36AABFH5957J1Z2	DI Date:	02.07.2026
Dispatched From (Place):	Annojiguda	D.I.No./Item No.:	4100016003/4
Dispatched From (State):	Telangana	Invoice Date:	07.07.2026
Dispatched Date/Time:	07.07.2026/17:34	Invoice No.:	27

Delivered By

Transporter Name: HemrajUdyog
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	500.000	500.000	EA

Remarks Section:

Remarks (Max. 150 Char):
500 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 *[Signature]*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool(Knl) Stores
Date/Time: /
Signature:

Delivered By
Name: D KHAJA DRIVER
Date/Time: / *8-7-2026*
Signature: *[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.