



**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.: | 4100016003/6 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 06.07.2026   |
| Dispatched Date/Time:    | 06.07.2026/18:15 | Invoice No.:      | 26           |

**Delivered By**

|                   |             |
|-------------------|-------------|
| Transporter Name: | HemrajUdyog |
| Vehicle No.:      | AP21TB5979  |
| Cell No.:         | 9849036144  |

**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     | 400.000           | 400.000           | EA         |

**Remarks Section:**

|                                              |                                                                                                    |
|----------------------------------------------|----------------------------------------------------------------------------------------------------|
| Remarks (Max. 150 Char):<br>received 400 nos | Supplied to APSPDCL<br><br>Stores: ANANTHAPUR(SSS),ANDHRA PRADESH<br><br>GST No. : 37AAHCS4056Q2ZM |
|----------------------------------------------|----------------------------------------------------------------------------------------------------|

**Received By**

Name: 15795 - GURUNATH SESHANKOTI  
Designation: AEE/Outdoor/Anantapur(Sss) Stores  
Date/Time: /  
Signature:

**Delivered By**

Name: HEMRAJ UDYOG  
Date/Time: /  
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.