



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.:	4100015807/7
Dispatched From (State):	Telangana	Invoice Date:	23.06.2026
Dispatched Date/Time:	23.06.2026/20:52	Invoice No.:	ANU/26-27/282 [KNL]

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	BNT00028	MS BOLTS & NUTS 5/8" X 6"	73181500	5.000	5.000	TO

Remarks Section:

Remarks (Max. 150 Char):

SIR RECEIVED ON KURNOOL STORES AS PER PO QTY IS RECEIVED 100BAGS

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI

Designation: AEE/Indoor/Kurnool(Knl) Stores

Date/Time: /

Signature: G. Naveena 24/6

Delivered By

Name: SHABBIR

Date/Time: /

Signature: S. S. 949/4/4260

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.