



**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.:	4100015805/1
Dispatched From (State):	Telangana	Invoice Date:	16.05.2026
Dispatched Date/Time:	17.05.2026/12:29	Invoice No.:	ANU/26-27/160

**Delivered By**


Transporter Name:	SRIKRISHNAGOLDENLORRYTRANSPORT
Vehicle No.:	AP16TQ1777
Cell No.:	9848959486

**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	20.000	20.000	TO

**Remarks Section:**

Remarks (Max. 150 Char): OK	Supplied to APSPDCL Stores: GUDUR(NLR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 6444 - GURU PRASAD PULI Designation: AEE/Indoor/Gudur(Nlr) Stores Date/Time: / Signature: 	<b>Delivered By</b> Name: M. MAHESH, DRIVER Date/Time: / Signature: <i>M. Mahesh.</i>
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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.