



# 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.:	4100015805/2
Dispatched From (State):	Telangana	Invoice Date:	12.05.2026
Dispatched Date/Time:	13.05.2026/11:00	Invoice No.:	ANU/26-27/140

## Delivered By

Transporter Name:	SUPRABHATTRANSPORTCOMPANY
Vehicle No.:	AP39WP2376
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	20.000	20.000	TO

## Remarks Section:

Remarks (Max. 150 Char):  
20 TONS

Supplied to APSPDCL

Stores: KADAPA(KDP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa(Kdp) Stores  
Assistant Executive Engineer

Date/Time: Indoor Section::District Stores  
APSPDCL ::KADAPA

Signature:

## Delivered By

Name: S B PAKKURUDDIN

Date/Time: /

Signature: S B PAKKURUDDIN

## 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.