



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.:	4100015807/2
Dispatched From (State):	Telangana	Invoice Date:	12.05.2026
Dispatched Date/Time:	13.05.2026/11:13	Invoice No.:	ANU/26-27/140

Delivered By

Transporter Name:	SUPRABHATTRANSPORTCOMPANY
Vehicle No.:	AP39WP2376
Cell No.:	9246272409

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00028	MS BOLTS & NUTS 5/8" X 6"	73181500	10.000	10.000	TO

Remarks Section:

Remarks (Max. 150 Char): 10TON	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 18647 - SHAMA SHAIK
Designation: AEE/Indoor/Kadapa(Kdp) Stores
Date/Time: /
Signature: *[Handwritten Signature]*
Assistant Executive Engineer
Indoor Section::District Stores
APSPDCL ::KADAPA

Delivered By

Name: S B PAKKURIDDIN
Date/Time: /
Signature: *[Handwritten 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.