



Southern Power Distribution Company of A.P Limited (Provisional Material Receipt Acknowledgement)

Received From :- 210965-0m Tej Switchgear,

GST No.:	36AJGPK2351M1Z2	DI Date:	12.03.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015657/1
Dispatched From (State):	Telangana	Invoice Date:	14.03.2026
Dispatched Date/Time:	16.03.2026/04:00	Invoice No.:	31

Delivered By

Transporter Name:	SMSMLT
Vehicle No.:	AP02TC4889
Cell No.:	9948199640

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00049	MS BOLTS & NUTS 5/8x10"	73181500	7.500	7.500	TO

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 7500 KGS	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa Stores

Date/Time: 16.03.2026/18.56

Signature: *S. SHAMA*
Assistant Executive Engineer

Indoor Section::District Stores
APSPDCL ::KADAPA

Delivered By

Name: S MAHAMOOD

Date/Time: 16.03.2026/18.56

Signature: *S. MAHAMOOD*

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.

