



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

**Received From :- 210363-GEEKAY WIRES LIMITED**

GST No.:	36AAACG7452M1ZA	DI Date:	26.03.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015689/2
Dispatched From (State):	Telangana	Invoice Date:	29.03.2026
Dispatched Date/Time:	30.03.2026/12:20	Invoice No.:	D2601/2025-26

**Delivered By**

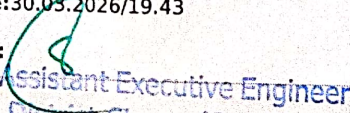
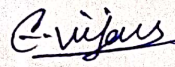
Transporter Name:	SUPRABHATTRANSPORTCOMPANY
Vehicle No.:	AP39UQ7686
Cell No.:	9246272409

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	WRS00005	G.I. WIRE 4MM ( NO.8)	72172010	20.000	20.000	TO

**Remarks Section:**

Remarks (Max. 150 Char): 19800KGS RECEIVED	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 11706 - SATYANARAYANA CHAPPARAPU Designation: AEE/Outdoor/Kadapa Stores Date/Time: 30.03.2026/19.43 Signature: 	<b>Delivered By</b> Name: E VIJAY KUMAR Date/Time: 30.03.2026/19.43 Signature: 
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**Note:** District Stores (Out Door)  
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.

