



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

## Received From :- 210363-GEEKAY WIRES LIMITED

GST No.:	36AAACG7452M1ZA	DI Date:	10.02.2026
Dispatched From (Place):	ISNAPUR	D.I.No./Item No.:	4100015558/1
Dispatched From (State):	Telangana	Invoice Date:	15.02.2026
Dispatched Date/Time:	17.02.2026/09:38	Invoice No.:	D2273/2025-26

## Delivered By

Transporter Name:	NBT
Vehicle No.:	AP04TX2199
Cell No.:	8106486249

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	WRS00007	GI STAYWIRE 7/2.5MM (12 SWG)	73121030	19.955	19.955	TO

## Remarks Section:

Remarks (Max. 150 Char): RECEIVED 19860KGS	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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## Received By

Name: 11706 - SATYANARAYANA  
CHAPPARAPU  
Designation: AEE/Outdoor/Kadapa Stores  
Date/Time: 17.02.2026/10.41  
Signature: 

## Delivered By

Name: G SUDHAKAR DRIVER  
Date/Time: 17.02.2026/10.41  
Signature: 

Assistant Executive Engineer

Note: District Stores (Out Door)  
APSPDCL, KADAPA.

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.

