



**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.:	4100015690/2
Dispatched From (State):	Telangana	Invoice Date:	29.03.2026
Dispatched Date/Time:	30.03.2026/12:13	Invoice No.:	D2600/2025-26

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	WRS00006	GI STAYWIRE 7/3.15MM (10 SWG)	73121030	9.990	9.990	TO

Remarks Section:

Remarks (Max. 150 Char): RECEIVED DI	Supplied to APSPDCL Stores: KADAPA,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
---	---

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 30.03.2026/19.42

Signature:

(Signature)
Assistant Executive Engineer

District Stores (Out Door)

APSPDCL-KADAPA.

Delivered By

Name: E VIJAY KUMAR

Date/Time: 30.03.2026/19.42

Signature:

(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.

