



ANM - 6

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

**Received From :- 210058-ANU FASTNERS PVT.LTD**

<b>GST No.:</b>	36AABCA7157Q1Z5	<b>DI Date:</b>	11.05.2026
<b>Dispatched From (Place):</b>	HYDERABAD	<b>D.I.No./Item No.:</b>	4100015807/4
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	29.05.2026
<b>Dispatched Date/Time:</b>	29.05.2026/13:29	<b>Invoice No.:</b>	ANU/26-27/217

**Delivered By**

**Transporter Name:** SUPRABHATTRANSPORTCOMPANY  
**Vehicle No.:** AP04TU8037  
**Cell No.:** 9246272409

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00028	MS BOLTS & NUTS 5/8" X 6"	73181500	5.000	5.000	TO

**Remarks Section:**

**Remarks (Max. 150 Char):**  
6"INCHES BOLTS& NUTS- 5000 KG'S RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

**Name:** 4374 - JANARDHANA NAIDU E

**Designation:** AEE/Indoor/Chittoor(Anm)  
Stores

**Date/Time: /** 01/06/2026

**Signature:**

*E. Luvu*

**Delivered By**

**Name:** SUPRABHAT TRANSPORT COMPANY

**Date/Time: /**

**Signature:**

*C. Nigga*

**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.