



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	01.09.2026
Dispatched From (Place):	GUMMADIDALAVILLAGE	D.I.No./Item No.:	4100016236/2
Dispatched From (State):	Telangana	Invoice Date:	10.09.2026
Dispatched Date/Time:	11.09.2026/09:42	Invoice No.:	SSI/26-27/067

Delivered By

Transporter Name: gvttransport
Vehicle No.: TS36TA3225
Cell No.: 9030829394

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00025	MS BOLTS & NUTS 5/8" X 3"	73181500	6.000	6.000	TO

Remarks Section:

Remarks (Max. 150 Char):
MS BOLTS & NUTS RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(CTR),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor(Ctr) Stores

Date/Time: / 11/09/2026

Signature:

E. Z. Y.

Delivered By

Name: GVT TRANSPORTS

Date/Time: /

Signature:

V. S. S. S.

8/06931502

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.