



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.:	4100016236/3
Dispatched From (State):	Telangana	Invoice Date:	10.09.2026
Dispatched Date/Time:	11.09.2026/09:43	Invoice No.:	SSI/26-27/067

Delivered By

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

Material details

SI 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(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Anm)
Stores
Date/Time: 11/09/2026
Signature: E. Z. Y

Delivered By

Name: GVR TRANSPORTS
Date/Time: 11/09/2026
Signature: 8106931502

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.