



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

Received From :- 210007-HEMRAJ UDYOG

GST No.:	36AABFH5957J1Z2	DI Date:	12.08.2026
Dispatched From (Place):	MEDCHAL	D.I.No./Item No.:	4100016172/2
Dispatched From (State):	Telangana	Invoice Date:	17.08.2026
Dispatched Date/Time:	17.08.2026/16:53	Invoice No.:	49

Delivered By

Transporter Name:	HNIRMALKUMAR
Vehicle No.:	AP16TH8489
Cell No.:	9849036144

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	10.000	10.000	TO

Remarks Section:

Remarks (Max. 150 Char): 200 bags Bolts & Nuts (5/8x3") received.	Supplied to APSPDCL Stores: KURNOOL(KNL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 17549 - NAVEENA GUJARATI
Designation: AEE/Indoor/Kurnool(Knl) Stores
Date/Time:/ G. Naveena 18/8
Signature:

Delivered By

Name: J.Prasad

Date/Time: /

Signature: J. Prasad

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.