



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

Received From :- 210058-ANU FASTNERS PVT.LTD

GST No.:	36AABCA7157Q1Z5	DI Date:	07.07.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016016/1
Dispatched From (State):	Telangana	Invoice Date:	21.07.2026
Dispatched Date/Time:	21.07.2026/13:30	Invoice No.:	ANU/26-27/332

Delivered By

Transporter Name: SUPRABHATTRANSPORTCOMPANY
Vehicle No.: TG07V6516
Cell No.: 9246272409

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00030	MS BOLTS & NUTS 5/8" X 8"	73181500	7.500	7.500	TO

Remarks Section:

Remarks (Max. 150 Char):
BOLTS & NUTS 8 INCHES 150 BAGS RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor(Tpt) Stores

Date/Time: 22/07/2026

Signature: E. L. S.

Delivered By

Name: SUPRABHAT TRANSPORT COMPANY

Date/Time: /

Signature: AKBER

9652381367

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.