



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

Received From :- 212427-Sakash Enterprises

GST No.:	36ACAFS4799L1ZE	DI Date:	03.08.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016119/1
Dispatched From (State):	Telangana	Invoice Date:	05.08.2026
Dispatched Date/Time:	06.08.2026/12:31	Invoice No.:	SE/56/26-27

Delivered By

Transporter Name:	SAISARVAJITHLOGISTICS
Vehicle No.:	AP39UK7938
Cell No.:	9581886067

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	7.000	7.000	TO

Remarks Section:

Remarks (Max. 150 Char):
bolts and nuts received 7 tonnes

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI

Designation: AEE/Indoor/Kurnool(Knl) Stores

Date/Time: / G.Naveena 6/8

Signature:

Delivered By

Name: Basha

Date/Time: /

Signature: M.BASHA

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.