



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

Received From :- 210007-HEMRAJ UDYOG			
GST No.:	36AABFH5957J1Z2	DI Date:	05.03.2026
Dispatched From (Place):	MEDCHAL	D.I.No./Item No.:	4100015643/1
Dispatched From (State):	Telangana	Invoice Date:	06.03.2026
Dispatched Date/Time:	06.03.2026/17:24	Invoice No.:	158

Delivered By	
Transporter Name:	HemrajUdyog
Vehicle No.:	AP22Y8005
Cell No.:	9849036144

Material details						
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00049	MS BOLTS & NUTS 5/8x10"	73181500	7.500	7.500	TO

Remarks Section:	
Remarks (Max. 150 Char): MS BOLTS & NUTS 5/8x10"	Supplied to APSPDCL Stores: KURNOOL, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

Received By	Delivered By
Name: 17549 - NAVEENA GUJARATI	Name: Srinivasulu
Designation: AEE/Indoor/Kurnool Stores	Date/Time: 07.03.2026/11.16
Date/Time: 07.03.2026/11.16	Signature:
Signature:	

2500759518

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.