



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

Received From :- 210058-ANU FASTNERS PVT.LTD

GST No.:	36AABCA7157Q1Z5	DI Date:	11.05.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015805/5
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	25.05.2026/17:10	Invoice No.:	ANU/26-27/187

Delivered By

Transporter Name:	SUPRABHATTRANSPORTCOMPANY
Vehicle No.:	AP21TZ2699
Cell No.:	9246272409

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00026	MS BOLTS & NUTS 5/8" X 4"	73181500	10.000	10.000	TO

Remarks Section:

Remarks (Max. 150 Char): MATERIAL RECEIVED	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 18023 - RAMA DEVI BUKKAPATNAM Designation: AEE/Indoor/Anantapur(Atp) Stores Date/Time:/ Signature: <i>B. Rama Devi</i> 26/5/26	Delivered By Name: K.MALLAIAH DRIVER Date/Time: / Signature: <i>K. Mallaiah</i> 8179991539
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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.