



**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.:	4100015807/6
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	25.05.2026/17:13	Invoice No.:	ANU/26-27/188

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	BNT00028	MS BOLTS & NUTS 5/8" X 6"	73181500	5.000	5.000	TO

Remarks Section:

Remarks (Max. 150 Char): MATERIAL RECEIVED	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 18023 - RAMA DEVI BUKKAPATNAM

Designation: AEE/Indoor/Anantapur(Sss) Stores

Date/Time: /

Signature:

B. Rama Devi
26/5/26

Delivered By

Name: K.MALLIAH

Date/Time: /

Signature: K. Malliah

8179991539

Note:

Assistant Executive Engineer

Indoor, District Stores

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendor Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.