



**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.:	4100015805/6
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	25.05.2026/17:18	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	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(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

<b>Received By</b> Name: 18023 - RAMA DEVI BUKKAPATNAM Designation: AEE/Indoor/Anantapur(Sss) Stores Date/Time: / Signature: <i>B. Rama Devi</i> 26/5/26	<b>Delivered By</b> Name: K MALLAIAH DRIVER Date/Time: / Signature: <i>K. Malliah</i> 8179991539
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**Note:** Assistant Executive Engineer  
Indoor, District Stores  
A.P.S.P.D.C.L.  
ANANTHAPURAM.  
This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendor's Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.