



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

Received From :- 210007-HEMRAJ UDYOG

GST No.:	36AABFH5957J1Z2	DI Date:	12.08.2026
Dispatched From (Place):	MEDCHAL	D.I.No./Item No.:	4100016172/1
Dispatched From (State):	Telangana	Invoice Date:	17.08.2026
Dispatched Date/Time:	17.08.2026/16:50	Invoice No.:	48

Delivered By

Transporter Name:	HNIRMALKUMAR
Vehicle No.:	AP39UF6258
Cell No.:	9849036144

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	25.000	25.000	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:

B. Ramesh Kumar
Assistant Executive Engineer
Indoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPUR

Delivered By

Name: H NIRMAL KUMAR

Date/Time: /

Signature:

H. Nirmal Kumar

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.