



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

Received From :- 312525-Manikanta Power Services

GST No.:	37A0OPD4140G1Z3	DI Date:	18.09.2026
Dispatched From (Place):	KOTHURVILLAGE	D.I.No./Item No.:	4100016299/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	07.10.2026
Dispatched Date/Time:	07.10.2026/00:01	Invoice No.:	MPS/26-27/0406

Delivered By

Transporter Name:	munikrishna
Vehicle No.:	AP39WB8289
Cell No.:	6300618064

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	3.000	3.000	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:/ B. Rave Devi 07/10/26

Signature: Assistant Executive Engineer

Indoor, District Stores

Note:

A.P.S.P.D.C.L.

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.

Delivered By

Name: MUNIKRISHNA

Date/Time: /

Signature:

M. Bhanu Reddy