



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

Received From :- 210058-ANU FASTNERS PVT.LTD

GST No.:	36AABCA7157Q1Z5	DI Date:	07.07.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016016/2
Dispatched From (State):	Telangana	Invoice Date:	08.07.2026
Dispatched Date/Time:	08.07.2026/13:04	Invoice No.:	ANU/26-27/296

Delivered By

Transporter Name:	SUPRABHATTRANSPORTCOMPANY
Vehicle No.:	AP39WC6278
Cell No.:	9246272409

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00030	MS BOLTS & NUTS 5/8" X 8"	73181500	7.500	7.500	TO

Remarks Section:

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

Received By

Name: 18023 - RAMA DEVI BUKKAPATNAM

Designation: AEE/Indoor/Anantapur(Atp)
Stores

Date/Time: /

Signature: B. Rame Devi 09/7/26

Assistant Executive Engineer

Indoor, District Stores

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.

Delivered By

Name: SUPRABHAT TRANSPORT COMPANY

Date/Time: /

Signature:

7347791089