



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

Received From :- 210363-GEEKAY WIRES LIMITED

GST No.:	36AAACG7452M1ZA	DI Date:	03.09.2026
Dispatched From (Place):	IsnapurHyderabad	D.I.No./Item No.:	4100016254/1
Dispatched From (State):	Telangana	Invoice Date:	14.09.2026
Dispatched Date/Time:	15.09.2026/14:15	Invoice No.:	D1199/2026-27

Delivered By

Transporter Name:	NBT
Vehicle No.:	AP21TT6556
Cell No.:	8106486249

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	WRS00005	G.I. WIRE 4MM (NO.8)	72172010	24.985	24.985	TO

Remarks Section:

Remarks (Max. 150 Char): DI	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: /

Signature: Assistant Executive Engineer
District Stores (Out Door)
A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: S BASHA DRIVER

Date/Time: /

Signature: S. Sudhakar

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.