



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

Received From :- 210363-GEEKAY WIRES LIMITED

GST No.:	36AAACG7452M1ZA	DI Date:	26.03.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015689/3
Dispatched From (State):	Telangana	Invoice Date:	01.04.2026
Dispatched Date/Time:	01.04.2026/12:55	Invoice No.:	D2642/2025-26

Delivered By

Transporter Name:	SuprabhatTransportCompany
Vehicle No.:	AP39TT8399
Cell No.:	9246272409

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	19.985	19.985	TO

Remarks Section:

Remarks (Max. 150 Char): AP39TT8399 LORRY SUPPLIED	Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur Stores Date/Time: 02.04.2026/15.55 Signature:	Delivered By X C. Karthi Reddy Name: SuprabhatTransportCompany Date/Time: 02.04.2026/15.55 Signature:
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Assistant Executive Engineer

Note: Outdoor, District Stores

A.P.S.P.D.C.L., ANANTHAPURAM.
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.