



# 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.:	4100015689/4
Dispatched From (State):	Telangana	Invoice Date:	04.04.2026
Dispatched Date/Time:	06.04.2026/10:40	Invoice No.:	D024/2026-27

## Delivered By

Transporter Name:	SUPRABHATTRANSPORTCOMPANY
Vehicle No.:	AP21TB1313
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	20.000	20.000	TO

## Remarks Section:

Remarks (Max. 150 Char):  
Sir, Received on 20.000 MT in Kurnool Stores.

Supplied to APSPDCL

Stores: KURNOOL, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time: 06.04.2026/13.04

Signature:

Delivered By

Name: SUPRABHATTRANSPORT COMPANY

Date/Time: 06.04.2026/13.04

Signature:

## 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.