



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

Received From :- 210363-GEEKAY WIRES LIMITED

GST No.:	36AAACG7452M1ZA	DI Date:	22.08.2026
Dispatched From (Place):	ISNAPURHYDERABAD	D.I.No./Item No.:	4100016205/1
Dispatched From (State):	Telangana	Invoice Date:	25.08.2026
Dispatched Date/Time:	26.08.2026/10:55	Invoice No.:	D1007/2026-27

Delivered By

Transporter Name:	MSNTpt
Vehicle No.:	TS07UE5794
Cell No.:	9390995057

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	24.900	24.960	TO

Remarks Section:

Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(CTR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Ctr)
Stores

Date/Time: /

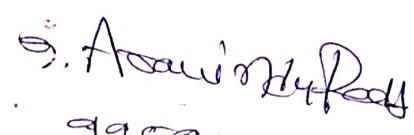
Signature:


25/8/26

Delivered By

Name: MSN TRANSPORT

Date/Time: /

Signature: 
9959171363

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.

