



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.:	4100016254/2
Dispatched From (State):	Telangana	Invoice Date:	15.09.2026
Dispatched Date/Time:	16.09.2026/10:38	Invoice No.:	D1208/2026-27

Delivered By

Transporter Name:	NBT
Vehicle No.:	AP21TZ8281
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	24.950	24.950	TO

Remarks Section:

Remarks (Max. 150 Char):
25 TONS G.I. WIRE 4MM (NO.8) RECEIVED AT DISTRICT STORES,
KURNOOL ON 16.09.2026

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Handwritten signature 16/09/2026

Name: 17549 - NAVEENA GUJARATI

Designation: AEE/Indoor/Kurnool(Ndl) Stores

Date/Time: /

Signature:

Delivered By

Name: SHESHA REDDY

Date/Time: /

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.