



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

**Received From :- 210363-GEEKAY WIRES LIMITED**

|                                 |                  |                          |               |
|---------------------------------|------------------|--------------------------|---------------|
| <b>GST No.:</b>                 | 36AAACG7452M1ZA  | <b>DI Date:</b>          | 03.09.2026    |
| <b>Dispatched From (Place):</b> | IsnapurHyderabad | <b>D.I.No./Item No.:</b> | 4100016255/2  |
| <b>Dispatched From (State):</b> | Telangana        | <b>Invoice Date:</b>     | 07.09.2026    |
| <b>Dispatched Date/Time:</b>    | 08.09.2026/12:07 | <b>Invoice No.:</b>      | D1148/2026-27 |

**Delivered By**

|                          |                     |
|--------------------------|---------------------|
| <b>Transporter Name:</b> | SuprabhatTptCompany |
| <b>Vehicle No.:</b>      | AP04TU2266          |
| <b>Cell No.:</b>         | 9246272409          |

**Material details**

| SI No. | Material Code | Material Description               | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | WRS00007      | GI STAYWIRE<br>7/2.5MM (12<br>SWG) | 73121030     | 24.925            | 24.925            | TO         |

**Remarks Section:**

|                                                            |                                                                                                                          |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <b>Remarks (Max. 150 Char):</b><br>ABOVE MATERIAL RECEIVED | <b>Supplied to APSPDCL</b><br><br><b>Stores: KURNOOL(NDL),ANDHRA<br/>PRADESH</b><br><br><b>GST No. : 37AAHCS4056Q2ZM</b> |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|

**Received By**

**Name:** 6653 - GURUDIVAKAR REDDY B

**Designation:** AEE/Outdoor/Kurnool(Ndl)  
Stores

**Date/Time:/**

**Signature:**

**Delivered By**

**Name:** SUPRABATH TRANSPORT COMPANY

**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.