



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

PT-6

Received From :- 210058-ANU FASTNERS PVT.LTD

GST No.:	36AABCAT157Q1Z5	DI Date:	11.05.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015807/3
Dispatched From (State):	Telangana	Invoice Date:	29.05.2026
Dispatched Date/Time:	29.05.2026/13:27	Invoice No.:	ANU/26-27/216

Delivered By

Transporter Name: SUPRABHATTRANSPORTCOMPANY
Vehicle No.: AP04TU8037
Cell No.: 9246272409

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery quantity	Order Unit
1	BNT00028	MS BOLTS & NUTS 5/8" X 6"	73181500	5.000	5.000	TO

Remarks Section:

Remarks (Max. 150 Char):
6" INCHES MS BOLTS&NUTS- 5000 KGS RECEIVED

Supplied to APSDDL
Stores: CHITTOOR(TPT),ANDHRA
PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Tpt) Stores
Date/Time: 01/06/2026
Signature:

Delivered By

Name: SUPRABHAT 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.