



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.:	4100015689/1
Dispatched From (State):	Telangana	Invoice Date:	28.03.2026
Dispatched Date/Time:	30.03.2026/11:56	Invoice No.:	D2592/2025-26

Delivered By

Transporter Name:	MSNLogistics
Vehicle No.:	TS07UE3831
Cell No.:	9885486260

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	19.990	19.990	TO

Remarks Section:

Remarks (Max. 150 Char): 19.990 Ton of GI WIRE RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 2938 - MOHAN RAO MURAHARI Designation: AEE/Outdoor/Chittoor Stores Date/Time: 30.03.2026/18.19 Signature:	Delivered By Name: MSN Logistics Date/Time: 30.03.2026/18.19 Signature: 6304715469
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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.