



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

Received From :- 211643-Sri Balaji Fabricators

GST No.:	37ACDFS9636H1ZO	DI Date:	02.05.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100015790/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	05.05.2026
Dispatched Date/Time:	05.05.2026/17:13	Invoice No.:	SBF/26-27/028

Delivered By

Transporter Name:	SakthiTransport
Vehicle No.:	AP03TC6696
Cell No.:	9100757320

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00008	LT 3 Ph. 5 Wire Cross Arms	73089070	1000.000	1000.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt)
Stores

Date/Time: /

Signature:

Delivered By

Name: SAKTHI TRANSPORT

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.