



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

**Received From :- 211643-Sri Balaji Fabricators**

GST No.:	37ACDFS9636H1ZO	DI Date:	27.02.2026
Dispatched From (Place):	chittoor	D.I.No./Item No.:	4100015590/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	28.03.2026
Dispatched Date/Time:	28.03.2026/15:12	Invoice No.:	187

**Delivered By**

Transporter Name:	balajitransport
Vehicle No.:	AP39TJ9649
Cell No.:	9100757320

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	MST00012	MS CHANNEL 100X50	72161000	30.160	30.160	TO

**Remarks Section:**

Remarks (Max. 150 Char): RECEIVED 30.16 MT MS CHANNEL 100X50	Supplied to APSDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur Stores Date/Time: 30.03.2026/16.14 Signature: <i>B. Rave Devi</i>	<b>Delivered By</b> <i>X.V. Sogithu</i> Name: M/S SRI BALAJI FABRICATORS 25-26 Date/Time: 30.03.2026/16.14 Signature:
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**Assistant Executive Engineer**

**Note: Outdoor, District Stores**

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.