



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

Received From :- 211643-Sri Balaji Fabricators

GST No.:	37ACDFS9636H1ZO	DI Date:	07.03.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100015648/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.03.2026
Dispatched Date/Time:	23.03.2026/18:54	Invoice No.:	184

Delivered By

Transporter Name:	SakthiTransport
Vehicle No.:	AP39UY3889
Cell No.:	8328516328

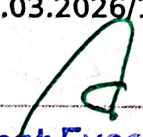
Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	MST00015	MS FLAT 75X8	72111410	10.000	10.000	TO

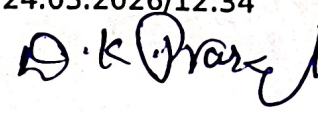
Remarks Section:

Remarks (Max. 150 Char): 10TONES	Supplied to APSPDCL Stores: KADAPA,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
-------------------------------------	---

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU
Designation: AEE/Outdoor/Kadapa Stores
Date/Time:24.03.2026/12.34
Signature: 

Delivered By

Name: D K PRASAD DRIVER
Date/Time: 24.03.2026/12.34
Signature: 

Note: Assistant Executive Engineer
District Stores (Out Door)

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.