



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.:	4100015648/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.03.2026
Dispatched Date/Time:	23.03.2026/19:02	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	4.980	4.980	TO

Remarks Section:

Remarks (Max. 150 Char):
4.98MT

Supplied to APSPDCL

Stores: KADAPA, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 24.03.2026/12.35

Signature:

Assistant Executive Engineer

Note: 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.

Delivered By

Name: D K PRASAD DRIVER

Date/Time: 24.03.2026/12.35

Signature:

D. K. Prasad