



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

Received From :- 211643-Sri Balaji Fabricators			
GST No.:	37ACDFS9636H1ZO	DI Date:	09.04.2026
Dispatched From (Place):	chittoor	D.I.No./Item No.:	4100015719/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.04.2026
Dispatched Date/Time:	10.04.2026/12:44	Invoice No.:	SBF/26-27/012

Delivered By	
Transporter Name:	rajeshttrans
Vehicle No.:	AP39UG3547
Cell No.:	9100757320

Material details						
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBG00048	33KV CUT POINT CHANNEL CROSS ARM & STRUT	73089090	400.000	400.000	SET

Remarks Section:	
Remarks (Max. 150 Char): DI QTY RECEIVED	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

<b>Received By</b> Name: 11706 - SATYANARAYANA CHAPPARAPU Designation: AEE/Outdoor/Kadapa Stores Date/Time: 11.04.2026/13.09 Signature: Assistant Executive Engineer District Stores (Out Door)	<b>Delivered By</b> Name: R RAJESH Date/Time: 11.04.2026/13.09 Signature: R. Rajesh
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**Note:** A.P.S.P.D.C.L., KADAPA.

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.