



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

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

GST No.:	37ACDFS9636H1ZO	DI Date:	06.04.2026
Dispatched From (Place):	chittoor	D.I.No./Item No.:	4100015715/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.04.2026
Dispatched Date/Time:	06.04.2026/16:25	Invoice No.:	SBF/26-27/010

### Delivered By

Transporter Name:	Balaji
Vehicle No.:	AP04TW4668
Cell No.:	9100757320

### Material details

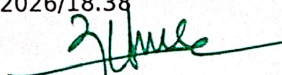
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBG00065	DP SETS FOR HT SERVICES	73089090	20.000	20.000	SET

### Remarks Section:

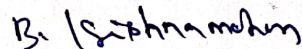
Remarks (Max. 150 Char):  
DI QTY RECEIVED

Supplied to APSPDCL  
Stores: KADAPA,ANDHRA PRADESH  
GST No. : 37AAHCS4056Q2ZM

### Received By

Name: 11706 - SATYANARAYANA  
CHAPPARAPU  
Designation: AEE/Outdoor/Kadapa Stores  
Date/Time:06.04.2026/18.38  
Signature: 

### Delivered By

Name: B KRISHNA MOHAN DRIVER  
Date/Time: 06.04.2026/18.38  
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.

