



# 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.:	4100015715/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.04.2026
Dispatched Date/Time:	06.04.2026/16:28	Invoice No.:	SBF/26-27/010

## Delivered By

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

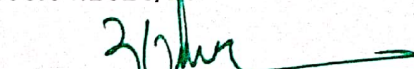
## Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBG00065	DP SETS FOR HT SERVICES	73089090	15.000	15.000	SET

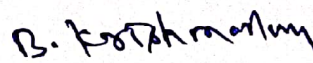
## Remarks Section:

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

Name: 11706 - SATYANARAYANA  
CHAPPARAPU  
Designation: AEE/Outdoor/Kadapa Stores  
Date/Time: 06.04.2026/18.41  
Signature: 

## Delivered By

Name: B KRISHNA MOHAN DRIVER  
Date/Time: 06.04.2026/18.41  
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.

