

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

Received From :- 211643-Sri Balaji Fabricators

GST No.:	37ACDFS9636H1ZO	DI Date:	23.07.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100016074/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.07.2026
Dispatched Date/Time:	25.07.2026/17:22	Invoice No.:	SBF/26-27/089

Delivered By

Transporter Name: BalaTransport
Vehicle No.: AP39UP2205
Cell No.: 6281380580

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BNT00025	MS BOLTS & NUTS 5/8" X 3"	73181500	7.000	7.000	TO

Remarks Section:

Remarks (Max. 150 Char):
M S BOLTS& NUTS 3" RECIEVED IN 7500 KG"S

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Tpt) Stores
Date/Time: 27/07/2026
Signature: E. L. Y

Delivered By

Name: BALA TRANSPORT
Date/Time: /
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.