



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

Received From :- 211643-Sri Balaji Fabricators

GST No.:	37ACDFS9636H1Z0	DI Date:	09.04.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100015719/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	22.04.2026
Dispatched Date/Time:	23.04.2026/09:55	Invoice No.:	SBF/26-27/023

Delivered By

Transporter Name: SakthiTransport
Vehicle No.: AP21TB6359
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	250.000	250.000	SET

Remarks Section:

Remarks (Max. 150 Char):
Sir, 250 Nos 33KV Cut Point Channel received from Kurnool Stores.

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

Received By *[Signature]*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time:24.04.2026/11.09
Signature:

Delivered By *[Signature]*
Name: BALA RAJU DRIVER
Date/Time: 24.04.2026/11.09
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.

