



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):	chltoor	D.I.No./Item No.:	4100015715/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.04.2026
Dispatched Date/Time:	06.04.2026/16:44	Invoice No.:	SBF/26-27/011

Delivered By

Transporter Name:	Balaji
Vehicle No.:	AP39UW4607
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	10.000	10.000	SET

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED TOTAL 10 NOS. D P SETS FOR HT SERVICES FOR 3B
AND UNLOADED AT DS/ATP ON 06.04.26 IN FULL SHAPE.

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

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur Stores
Date/Time: 06.04.2026/17.57
Signature:

Delivered By

Name: M/s BALAJI FABRICATORS
Date/Time: 06.04.2026/17.57
Signature:

Assistant Executive Engineer

Note: Outdoor, District Stores

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.