



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

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

<b>GST No.:</b>	37ACDFS9636H1Z0	<b>DI Date:</b>	06.04.2026
<b>Dispatched From (Place):</b>	chittoor	<b>D.I.No./Item No.:</b>	4100015715/4
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	06.04.2026
<b>Dispatched Date/Time:</b>	06.04.2026/16:49	<b>Invoice No.:</b>	SBF/26-27/010

**Delivered By**

<b>Transporter Name:</b>	Balaji
<b>Vehicle No.:</b>	AP39UW4607
<b>Cell No.:</b>	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	25.000	25.000	SET

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> TODAY I.E. ON 06.04.2026, RECEIVED 25 NOS. DP SETS FOR HT SERVICES 3B FROM M/S BALAJI FABRICATORS, AND UNLOADED AT DS/ATP IN FULL SHAPE	<b>Supplied to APSPDCL</b> <b>Stores: ANANTHAPUR, ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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<b>Received By</b> <b>Name:</b> 15795 - GURUNATH SESHANKOTI <b>Designation:</b> AEE/Outdoor/Anantapur Stores <b>Date/Time:</b> 06.04.2026/18.14 <b>Signature:</b> 	<b>Delivered By</b> <b>Name:</b> M/S BALAJI FABRICATORS <b>Date/Time:</b> 06.04.2026/18.14 <b>Signature:</b> 
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**Note:**

**Assistant Executive Engineer  
Outdoor, District Stores**

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.

**A.P.S.P.D.C.L.  
ANANTHAPURAM**