



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

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

GST No.:	37ACDFS9636H1ZO	DI Date:	27.02.2026
Dispatched From (Place):	chittoor	D.I.No./Item No.:	4100015590/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	04.04.2026
Dispatched Date/Time:	04.04.2026/19:03	Invoice No.:	SBF/26-27/009

**Delivered By**

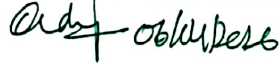
Transporter Name:	Shakthi
Vehicle No.:	AP39TA2571
Cell No.:	9100757320

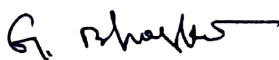
**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	MST00012	MS CHANNEL 100X50	72161000	19.820	19.820	TO

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> Sir, Received on 19.82 MT MS Channel in Kurnool Stores.	<b>Supplied to APSPDCL</b> <b>Stores: KURNOOL,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**   
**Name:** 6653 - GURUDIVAKAR REDDY B  
**Designation:** AEE/Outdoor/Kurnool Stores  
**Date/Time:** 06.04.2026/17.57  
**Signature:**

**Delivered By**  
**Name:** G BHASKAR DRIVER  
**Date/Time:** 06.04.2026/17.57  
**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.