



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

Received From :- 211643-Sri Balaji Fabricators

GST No.:	37ACDFS9636H1ZO	DI Date:	22.08.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100016208/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	22.08.2026
Dispatched Date/Time:	24.08.2026/14:52	Invoice No.:	SBF/26-27/107

Delivered By

Transporter Name:	SivaTransport
Vehicle No.:	AP03TA8081
Cell No.:	9100757320

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	FBE00024	LT STUT AND SIDE ARM	73089070	1800.000	1800.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(TPT),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt) Stores

Date/Time:/

Signature:

Delivered By

Name: SIVA 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.

