



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.:	4100015590/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	26.03.2026
Dispatched Date/Time:	26.03.2026/10:34	Invoice No.:	186

Delivered By

Transporter Name:	OFBTransport
Vehicle No.:	TN52J4249
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	24.970	24.970	TO

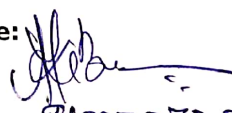
Remarks Section:

Remarks (Max. 150 Char): MS CHANNEL 100 X 50 - 24.495 TO RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time: 26.03.2026/18.08
Signature: 

Delivered By

Name: OFB TRANSPORT
Date/Time: 26.03.2026/18.08
Signature: 

9100757320

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.

