



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

Received From :- 211643-Sri Balaji Fabricators

GST No.: 37ACDFS9636H1ZO **DI Date:** 07.03.2026
Dispatched From (Place): chittoor **D.I.No./Item No.:** 4100015648/1
Dispatched From (State): Andhra Pradesh **Invoice Date:** 10.03.2026
Dispatched Date/Time: 11.03.2026/17:24 **Invoice No.:** 177

Delivered By

Transporter Name: KanchiTransport
Vehicle No.: TN28AH2178
Cell No.: 9100757320

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	MST00015	MS FLAT 75X8	72111410	14.870	14.870	TO

Remarks Section:

Remarks (Max. 150 Char):
OK

Supplied to APSPDCL

Stores: GUDUR, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6444 - GURU PRASAD PULI
Designation: AEE/Outdoor/Gudur Stores
Date/Time: 11.03.2026/19.13
Signature: 

Delivered By

Name: SHAKTHIVEL
Date/Time: 11.03.2026/19.13
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.