



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

Received From :- 211643-Sri Balaji Fabricators

GST No.:	37ACDFS9636H1ZO	DI Date:	23.07.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100016075/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	12.08.2026
Dispatched Date/Time:	13.08.2026/04:08	Invoice No.:	SBF/26-27/102

Delivered By

Transporter Name: SivaTransport
Vehicle No.: CG04MN7577
Cell No.: 9100757320

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	MST00014	MS FLAT 50X6	72111410	30.300	30.300	TO

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPDCL

**Stores: KURNOOL(KNL),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: SHIVA 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.