



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

Received From :- 211643-Sri Balaji Fabricators

GST No.:	37ACDFS9636H1ZO	DI Date:	12.03.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100015659/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	16.03.2026
Dispatched Date/Time:	16.03.2026/12:54	Invoice No.:	180

Delivered By

Transporter Name:	MuthuTransport
Vehicle No.:	AP10V8577
Cell No.:	8328516328

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	WRS00005	G.I. WIRE 4MM (NO.8)	72172010	5.210	5.210	TO

Remarks Section:

Remarks (Max. 150 Char):
5.210 tons of GI WIRE RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor Stores

Date/Time: 16.03.2026/18.00

Signature:

E. Lu
16/3/26

Delivered By

Name: Muthu Transport

Date/Time: 16.03.2026/18.00

Signature:

Muthu
910075-1320

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.