



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.:	4100015660/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	18.03.2026
Dispatched Date/Time:	20.03.2026/11:40	Invoice No.:	181

Delivered By

Transporter Name:	MetturTransport
Vehicle No.:	TG33T1305
Cell No.:	9035037244


Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	WRS00006	GI STAYWIRE 7/3.15MM (10 SWG)	73121030	10.210	10.210	TO

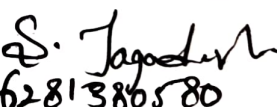
Remarks Section:

Remarks (Max. 150 Char): gi stay wire 7/3.15mm 10.210 T 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: 20.03.2026/13.21
Signature: 

Delivered By

Name: Mettur Transport
Date/Time: 20.03.2026/13.21
Signature: 
6281380580

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.