



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	02.09.2026
Dispatched From (Place):	Keesara	D.I.No./Item No.:	4100016240/3
Dispatched From (State):	Telangana	Invoice Date:	05.09.2026
Dispatched Date/Time:	05.09.2026/10:01	Invoice No.:	SSI/26-27/065

Delivered By

Transporter Name:	gvtttransport
Vehicle No.:	AP39X1278
Cell No.:	9030829394

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00010	CI Earth pipe 50MM Dia 2 Mts long	73030090	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 1250 NOS. CI EARTH PIPES 50 MM

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss) Stores

Date/Time: /

Signature:

R. Rana Devi
Assistant Executive Engineer

Delivered By

Name: SS INFRATEK

Date/Time: /

Signature:

L. Hanu Thirupathi

Note: Outdoor, District Stores

A.P.S.P.D.C.L.
ANANTHAPUR
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.