



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

## Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	24.03.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015677/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	31.03.2026
Dispatched Date/Time:	31.03.2026/16:03	Invoice No.:	SSI/25-26/094

## Delivered By

Transporter Name:	Ramesh
Vehicle No.:	AP04TX6075
Cell No.:	9030829394

## Material details.

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	3627.800	3627.800	KG

## Remarks Section:

Remarks (Max. 150 Char): 3627.8KGS RECEIVED	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 18647 - SHAMA SHAIK Designation: AEE/Indoor/Kadapa Stores Date/Time: 01.04.2026/11.09 Signature: Assistant Executive Engineer Indoor Section::District Stores APSPDCL ::KADAPA	<b>Delivered By</b> Name: D KRISHNA MURTHY DRIVER Date/Time: 01.04.2026/11.09 Signature: D. Krishnamurthy
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## 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.

