



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	08.09.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016260/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.09.2026
Dispatched Date/Time:	10.09.2026/20:09	Invoice No.:	SSI/26-27/068

Delivered By

Transporter Name:	Sudhakar
Vehicle No.:	AP04Y7540
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	5006.350	5006.350	KG

Remarks Section:

Remarks (Max. 150 Char): OK	Supplied to APSPDCL Stores: GUDUR(NLR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 6444 - GURU PRASAD PULI
Designation: AEE/Indoor/Gudur(Nlr) Stores
Date/Time: /
Signature: 

Delivered By

Name: SK.SHAKEEL AHMAD, DRIVER
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.