



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.: | 4100015677/2 |
| Dispatched From (State): | Andhra Pradesh | Invoice Date: | 31.03.2026 |
| Dispatched Date/Time: | 31.03.2026/16:37 | Invoice No.: | SSI/25-26/094 |

Delivered By

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

Material details

| SI No. | Material Code | Material Description | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|----------------------|--------------|-------------------|-------------------|------------|
| 1 | STR00450 | S.E.COPPER 25 SWG | 85441110 | 1343.950 | 1343.950 | KG |

Remarks Section:

| | |
|--|--|
| Remarks (Max. 150 Char): 1343.95 KGS RECEIVED | Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM |
|--|--|

Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indgor/Kadapa Stores

Date/Time: 01.04.2026/11.11

Signature: APSPDCL ::KADAPA

Delivered By

Name: D KRISHNA MURTHY

Date/Time: 01.04.2026/11.11

Signature: D. Krishnamurthy

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.

