



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	18.05.2026
Dispatched From (Place):	Keesara	D.I.No./Item No.:	4100015827/1
Dispatched From (State):	Telangana	Invoice Date:	26.05.2026
Dispatched Date/Time:	27.05.2026/09:34	Invoice No.:	SSI/26-27/008

**Delivered By**

Transporter Name:	Srivenkateswaratransport
Vehicle No.:	AP21TZ2704
Cell No.:	9866838293

**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	750.000	750.000	EA

**Remarks Section:**

Remarks (Max. 150 Char):  
CI EARTH PIPES 750 NOS

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: 29/05/2026 at 18:04

Signature: *B. Ramaprasad*  
Assistant Executive Engineer

Note: Outdoor, District Store

**Delivered By**

Name: SS INFRATEK

Date/Time: /

Signature: *SS Infratek*

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.