



**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.:	4100015827/2
Dispatched From (State):	Telangana	Invoice Date:	26.05.2026
Dispatched Date/Time:	27.05.2026/09:40	Invoice No.:	SSI/26-27/008

Delivered By

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

Material details

Sl 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	500.000	500.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 500 NOS CI EARTH PIPES

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 18:00 hrs

Signature: 
Deputy Executive Engineer,
District Stores, A.P.S.P.D.C.L
ANANTHAPURAMU.

Delivered By

Name: SS INFRATEK

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.