



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	11.08.2026
Dispatched From (Place):	Keesara	D.I.No./Item No.:	4100016165/1
Dispatched From (State):	Telangana	Invoice Date:	16.08.2026
Dispatched Date/Time:	17.08.2026/08:07	Invoice No.:	SSI/26-27/054

Delivered By

Transporter Name:	gvtransport
Vehicle No.:	AP02TE4568
Cell No.:	9030829394

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	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED CI EARTH PIPES 1250 NOS	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp) Stores

Date/Time: /

Signature: Assistant Executive Engineer
Outdoor, District Stores

A.P.S.P.D.C.L,

ANANTHAPIRAMI

Delivered By

Name: SS INFRATEK

Date/Time: /

Signature:

Shivam

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.