



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	29.05.2026
Dispatched From (Place):	Rashamylaram	D.I.No./Item No.:	4100015881/3
Dispatched From (State):	Telangana	Invoice Date:	14.06.2026
Dispatched Date/Time:	15.06.2026/19:06	Invoice No.:	SSI/26-27/022

Delivered By

Transporter Name:	Ramesh
Vehicle No.:	AP21TB6377
Cell No.:	9030829394

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	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char): received 1250 nos ci earth pipes 50mm	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur(Sss) Stores Date/Time: 15/6/2026 at 18-00Hrs Signature: B. Venkatesh DEPT/DS/ATP.	Delivered By Name: SS INFRATEK Date/Time: / Signature:
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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.