



**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:	22.05.2026
Dispatched Date/Time:	23.05.2026/08:29	Invoice No.:	SSI/26-27/007

**Delivered By**

Transporter Name:	Ramesh
Vehicle No.:	AP21TB6879
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 1250 NOS. CI EARTH PIPES 50MM

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: 23/05/2026

Signature: *[Signature]*  
Assistant Executive Engineer  
Outdoor, District Stores  
A.P.S.P.D.C.L,  
ANANTHAPURAMU

**Delivered By**

Name: SS INFRATEK

Date/Time: /

Signature: *[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.

