



**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):	Balanagar	D.I.No./Item No.:	4100016165/1
Dispatched From (State):	Telangana	Invoice Date:	13.08.2026
Dispatched Date/Time:	14.08.2026/17:16	Invoice No.:	SSI/26-27/052

Delivered By

Transporter Name:	gvtransport
Vehicle No.:	AP04TX9455
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 CI EARTH PIPES 1250 NOS

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp) Stores

Date/Time: / **Assistant Executive Engineer**
Outdoor, District Stores
Signature: **A.P.S.P.D.C.L,**
ANANTHAPURAMU

Delivered By

Name: SS INFRATEK

Date/Time: /

Signature:

Yagub

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.