



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	23.04.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015767/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	27.04.2026
Dispatched Date/Time:	27.04.2026/15:37	Invoice No.:	SSI/26-27/004

Delivered By

Transporter Name:	Ramesh
Vehicle No.:	AP04V6156
Cell No.:	9030829394

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	5000.000	5000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED DI QTY

Supplied to APSPDCL

Stores: KADAPA(KDP),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa Stores

Date/Time: 27.04.2026/19.03

Signature:

Assistant Executive

Indoor Section: Distribution

APSPDCL::KADAPA

Delivered By

Name: S JABBAR BASHA DRIVER

Date/Time: 27.04.2026/19.03

Signature:

S. JABBAR

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.