



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	12.05.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015811/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	13.05.2026
Dispatched Date/Time:	13.05.2026/17:11	Invoice No.:	SSI/26-27/006

### Delivered By

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

### Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	4000.000	4000.000	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(Kdp) Stores  
Assistant Executive Engineer

Date/Time: Indoor Section::District Stores  
APSPDCL ::KADAPA

Signature:

### Delivered By

Name: S JABBAR DRIVER

Date/Time: /

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.

