



# 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.:	4100015811/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	13.05.2026
Dispatched Date/Time:	13.05.2026/17:12	Invoice No.:	SSI/26-27/006

### 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	STR00450	S.E.COPPER 25 SWG	85441110	4000.000	4000.000	KG

### Remarks Section:

Remarks (Max. 150 Char): RECEIVED DI	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 18647 - SHAMA SHAIK Designation: AEE/Indoor/Kadapa(Kdp) Stores Date/Time: / Signature: S. SHAMA Assistant Executive Engineer Indoor Section::District Stores APSPDCL ::KADAPA	<b>Delivered By</b> Name: S JABBAR DRIVER Date/Time: / Signature: S - JABBAR
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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.