



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	24.03.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015677/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.04.2026
Dispatched Date/Time:	10.04.2026/15:24	Invoice No.:	SSI/26-27/001

Delivered By



Transporter Name:	Ramesh
Vehicle No.:	AP04TX6076
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	1372.200	1372.200	KG

Remarks Section:

Remarks (Max. 150 Char): DI RECEIVED	Supplied to APSPDCL Stores: KADAPA,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 18647 - SHAMA SHAIK Designation: AEE/Indoor/Kadapa Stores Date/Time: 10.04.2026/17.16 Signature: 	Delivered By Name: S ABDUL KADHAR Date/Time: 10.04.2026/17.16 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.

