



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	12.03.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015662/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	17.03.2026
Dispatched Date/Time:	17.03.2026/15:36	Invoice No.:	SSI/25-26/089

Delivered By

Transporter Name:	Sudhakar
Vehicle No.:	AP21TT7029
Cell No.:	9030829394

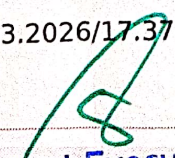
Material details

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): 5000 KGS RECEIVED	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU
Designation: AEE/Outdoor/Kadapa Stores
Date/Time: 17.03.2026/17.37
Signature: 

Delivered By

Name: B RAJA DRIVER
Date/Time: 17.03.2026/17.37
Signature: 

Note:

Assistant Executive Engineer
Dispatch Stores (Out Door)

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.

