



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	25.08.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016212/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	29.08.2026
Dispatched Date/Time:	29.08.2026/14:48	Invoice No.:	SSI/26-27/060

Delivered By

Transporter Name:	Sudhakar
Vehicle No.:	AP04TX6975
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	5000.650	5000.650	KG

Remarks Section:

Remarks (Max. 150 Char): DI	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa(Kdp) Stores

Date/Time: /

Signature: Assistant Executive Engineer

District Stores (Out Dept)

A.P.S.D.C.L.,KADAPA.

Delivered By

Name: PANKAJ KUMAR

Date/Time: /

Signature:

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.