



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.:	4100015677/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.04.2026
Dispatched Date/Time:	10.04.2026/15:25	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	STR00450	S.E.COPPER 25 SWG	85441110	3656.050	3656.050	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: 10.04.2026/17.18
Signature: *[Signature]*
Assistant Executive Engineer
Indoor Section: District Stores
APSPDCL :: KADAPA

Delivered By

Name: S ABDUL KADHAR
Date/Time: 10.04.2026/17.18
Signature: *[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.

