



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

Received From :- 212358-SS INFRA TEK

GST No.:	37AERFS0341B1Z6	DI Date:	29.05.2026
Dispatched From (Place):	Medak	D.I.No./Item No.:	4100015881/1
Dispatched From (State):	Telangana	Invoice Date:	03.06.2026
Dispatched Date/Time:	04.06.2026/18:30	Invoice No.:	SSI/26-27/015

Delivered By

Transporter Name:	Ramesh
Vehicle No.:	AP39WH8487
Cell No.:	9030829394

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00010	CI Earth pipe 50MM Dia 2 Mts long	73030090	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 1250 NOS	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU
Designation: AEE/Outdoor/Kadapa(Kdp)
Stores Deputy Executive Engineer
Date/Time: DISTRICT STORES
A.P.S.P.D.C.L.
Signature: KADAPA.

Delivered By

Name: K RAMANJANEYULU
Date/Time: /
Signature: K. S. S. S. S.

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.