



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	15.07.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016041/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.07.2026
Dispatched Date/Time:	20.07.2026/11:05	Invoice No.:	SSI/26-27/035

Delivered By

Transporter Name:	Hussain
Vehicle No.:	AP03TA8899
Cell No.:	9177708453

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	5000.000	5000.000	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
Assistant Executive Engineer

Date/Time: Indoor Section::District Stores
APSPDCL ::KADAPA

Signature:

Delivered By

Name: S HUSSAIN

Date/Time: / 20/7/26

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.