



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

Received From :- 212358-SS INFRATEK

GST No.: 37AERFS0341B1Z6 DI Date: 02.06.2026
Dispatched From (Place): Kadapa D.I.No./Item No.: 4100015901/2
Dispatched From (State): Andhra Pradesh Invoice Date: 04.06.2026
Dispatched Date/Time: 04.06.2026/18:36 Invoice No.: SSI/26-27/016

Delivered By

Transporter Name: Ramesh
Vehicle No.: AP39TS6630
Cell No.: 9030829394

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	2000.000	2000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
22 SWG SE COPPER WINDING WIRE 2000 KG'S RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Anm)
Stores
Date/Time: 05/06/2026
Signature: E. Luvu

Delivered By

Name: RAMESH
Date/Time: /
Signature: S. JABBAR

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.