



25 - TPT

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

**Received From :- 212358-SS INFRATEK**

|                                 |                         |                          |                      |
|---------------------------------|-------------------------|--------------------------|----------------------|
| <b>GST No.:</b>                 | <b>37AERFS0341B1Z6</b>  | <b>DI Date:</b>          | <b>30.07.2026</b>    |
| <b>Dispatched From (Place):</b> | <b>Kadapa</b>           | <b>D.I.No./Item No.:</b> | <b>4100016106/2</b>  |
| <b>Dispatched From (State):</b> | <b>Andhra Pradesh</b>   | <b>Invoice Date:</b>     | <b>06.08.2026</b>    |
| <b>Dispatched Date/Time:</b>    | <b>06.08.2026/13:45</b> | <b>Invoice No.:</b>      | <b>SSI/26-27/046</b> |

**Delivered By**

**Transporter Name:** Sudhakar  
**Vehicle No.:** AP03X9036  
**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     | 5000.000          | 5000.000          | KG         |

**Remarks Section:**

**Remarks (Max. 150 Char):**  
25 SWG COPPER WINDING WIRE RECIEVED

**Supplied to APSPDCL**  
**Stores: CHITTOOR(TPT),ANDHRA PRADESH**  
**GST No. : 37AAHCS4056Q2ZM**

**Received By**

**Name:** 4374 - JANARDHANA NAIDU E  
**Designation:** AEE/Indoor/Chittoor(Tpt) Stores  
**Date/Time: /** 06/08/2026  
**Signature:** E. L. [Signature]

**Delivered By**

**Name:** SUDHAKAR  
**Date/Time: /**  
**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.