



22-CTR

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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	30.07.2026
Dispatched From (Place):	KadapaANDHRAPRADESH	D.I.No./Item No.:	4100016105/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.08.2026
Dispatched Date/Time:	06.08.2026/13:48	Invoice No.:	SSI/26-27/047

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	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	2005.650	2005.650	KG

Remarks Section:

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

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

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Ctr) Stores
Date/Time:/ 06/08/2026
Signature: E. L. S.

Delivered By

Name: SUDHAKAR
Date/Time: /
Signature: G. W. 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.