



25-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.: 4100016105/3

Dispatched From (State): Andhra Pradesh

Invoice Date: 06.08.2026

Dispatched Date/Time: 06.08.2026/13:50

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	STR00450	S.E.COPPER 25 SWG	85441110	4005.530	4005.530	KG

Remarks Section:

Remarks (Max. 150 Char):
25 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. [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.