



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	30.09.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016347/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.10.2026
Dispatched Date/Time:	06.10.2026/09:03	Invoice No.:	SSI/26-27/080

Delivered By

Transporter Name: Sudhakar
Vehicle No.: AP03X3567
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	5001.150	5001.150	KG

Remarks Section:

Remarks (Max. 150 Char):
22 SWG COPPER WINDING WIRE 251 BOBINS RECEIVED

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: /

Signature: E. [Signature]

Delivered By

Name: SUDHAKAR

Date/Time: /

Signature: C.H. [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.