



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	11.08.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016146/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	12.08.2026
Dispatched Date/Time:	12.08.2026/23:46	Invoice No.:	SSI/26-27/049

Delivered By

Transporter Name: Sudhakar
Vehicle No.: AP27X4768
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	2500.000	2500.000	KG

Remarks Section:

Remarks (Max. 150 Char):
22 SWG 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: 14/08/2026
Signature: E. L. S. S.

Delivered By

Name: SUDHAKAR

Date/Time: /

Signature:

S. S. 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.