



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERF50341B1Z6	DI Date:	15.07.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016041/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.07.2026
Dispatched Date/Time:	20.07.2026/10:33	Invoice No.:	SSI/26-27/034

Delivered By

Transporter Name: Ramesh
Vehicle No.: AP02U8119
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	5000.000	5000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
22 SWG COPPER WINDING WIRE 253 BOBBINS 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: 20/07/2026
Signature: E. L. S.

Delivered By

Name: RAMESH

Date/Time: /

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.