



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	02.09.2026
Dispatched From (Place):	Pashamlaram	D.I.No./Item No.:	4100016240/2
Dispatched From (State):	Telangana	Invoice Date:	04.09.2026
Dispatched Date/Time:	05.09.2026/08:13	Invoice No.:	SSI/26-27/064

Delivered By

Transporter Name:	gvttransport
Vehicle No.:	AP39WD8829
Cell No.:	9030829394

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	EMT00010	CI Earth pipe 50MM Dia 2 Mts long	73030090	1250.000	1250.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Aditya 05/09/2026

Name: 17549 - NAVEENA GUJARATI

Designation: AEE/Indoor/Kurnool(Knl) Stores

Date/Time: /

Signature:

Delivered By

Name: GVT TRANSPORT

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.