



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

**Received From :- 212358-SS INFRATEK**

GST No.:	37AERFS0341B1Z6	DI Date:	06.06.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015919/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	09.06.2026
Dispatched Date/Time:	10.06.2026/10:31	Invoice No.:	SSI/26-27/019

**Delivered By**

Transporter Name:	Ramesh
Vehicle No.:	AP04TT5558
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	6000.000	6000.000	KG

**Remarks Section:**

Remarks (Max. 150 Char):  
MATERIAL RECEIVED

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 18023 - RAMA DEVI BUKKAPATNAM

Designation: AEE/Indoor/Anantapur(Atp)  
Stores

Date/Time: /

Signature:

*B. Rame Devi*

Assistant Executive Engineer

**Delivered By**

Name: RAMESH

Date/Time: /

Signature:

*G. Nagarajuna*

8247527430

**Note:**

Indoor, District Stores  
A.P.S.P.D.C.L,  
ANANTHAPUR

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.