



**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.:	4100015919/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	09.06.2026
Dispatched Date/Time:	10.06.2026/10:29	Invoice No.:	SSI/26-27/020

Delivered By

Transporter Name:	Ramesh
Vehicle No.:	AP04TT5558
Cell No.:	9030829394 *

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00450	S.E.COPPER 25 SWG	85441110	2000.000	2000.000	KG

Remarks Section:

Remarks (Max. 150 Char): MATERIAL RECEIVED	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 18023 - RAMA DEVI BUKKAPATNAM

Designation: AEE/Indoor/Anantapur(Sss) Stores

Date/Time: /

Signature:

B. Rama Devi
ASSISTANT EXECUTIVE ENGINEER
Indoor, District Stores

Delivered By

Name: RAMESH

Date/Time: /

Signature:

Ramesh
8247527430

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.