



**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.:	4100015919/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	09.06.2026
Dispatched Date/Time:	10.06.2026/10:32	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	STR00063	S.E.COPPER 22SWG(0.711MM)	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*  
8247527438

**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.