



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	14.08.2026
Dispatched From (Place):	IsnapurVillage	D.I.No./Item No.:	4100016180/1
Dispatched From (State):	Telangana	Invoice Date:	25.08.2026
Dispatched Date/Time:	25.08.2026/18:50	Invoice No.:	SSI/26-27/059

Delivered By

Transporter Name:	gvtransport
Vehicle No.:	AP04Y3339
Cell No.:	9030829394

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	WRS00007	GI STAYWIRE 7/2.5MM (12 SWG)	73121030	20.000	20.000	TO

Remarks Section:

Remarks (Max. 150 Char): DI	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time:/

Signature:

Assistant Executive Engineer
District Stores (Out Door)
A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: S JABBAR

Date/Time: /

Signature:

S. JABBAR

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.