



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	26.05.2026
Dispatched From (Place):	HYDERABADA	D.I.No./Item No.:	4100015851/1
Dispatched From (State):	Telangana	Invoice Date:	29.05.2026
Dispatched Date/Time:	30.05.2026/08:29	Invoice No.:	SSI/26-27/011

Delivered By

Transporter Name: Ramesh
Vehicle No.: AP21TX3097
Cell No.: 8977247611

Material details

SI 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:

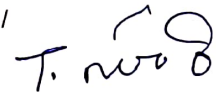
Remarks (Max. 150 Char):
Sir, 1250 Nos CI Earth Pipes Received on Kurnool Stores.

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By 
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool(Knl)
Stores
Date/Time: /
Signature:

Delivered By
Name: T SURESH DRIVER
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.