



**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):	Vijayawada	D.I.No./Item No.:	4100015851/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.06.2026
Dispatched Date/Time:	03.06.2026/07:57	Invoice No.:	SSI/26-27/013

Delivered By

Transporter Name: Pathan
Vehicle No.: AP21TE2979
Cell No.: 8367069009

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):
1250 nos ci earth pipes received

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Reddy 03/06/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)
Stores

Date/Time: /

Signature:

Delivered By

Name: PATHAN 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.