



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

Received From :- 212358-SS INFRATEK

GST No.:	37AERFS0341B1Z6	DI Date:	30.07.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016105/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	05.08.2026
Dispatched Date/Time:	05.08.2026/13:35	Invoice No.:	SSI/26-27/043

Delivered By

Transporter Name:	Sudhakar
Vehicle No.:	AP04Y1380
Cell No.:	9030829394

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	3000.000	3000.000	KG

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: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa(KDP) Stores

Date/Time: Assistant Executive Engineer
Indoor Section::District Stores

Signature: APSPDCL :KADAPA

Delivered By

Name: S ALI DRIVER

Date/Time: /

Signature:

S. Ali

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.

