

**Received From :- 212358-SS INFRATEK**

GST No.: 37AERFS0341B1Z6      DI Date: 02.06.2026  
Dispatched From (Place): Kadapa      D.I.No./Item No.: 4100015901/1  
Dispatched From (State): Andhra Pradesh      Invoice Date: 04.06.2026  
Dispatched Date/Time: 04.06.2026/18:33      Invoice No.: SSI/26-27/016

**Delivered By**

Transporter Name: Ramesh  
Vehicle No.: AP39TS6630  
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	4000.000	4000.000	KG

**Remarks Section:**

Remarks (Max. 150 Char):  
22 SWG SE COPPER WINDING WIRE 4000 KG'S RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 4374 - JANARDHANA NAIDU E  
Designation: AEE/Indoor/Chittoor(Tpt) Stores  
Date/Time: 05/06/2026  
Signature: E. Luvu

**Delivered By**

Name: RAMESH

Date/Time: /

Signature: S. JARARR

**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.