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

Received From :- 212358-SS INFRATEK

GST No.:	**37AERFS0341B1Z6**	**DI Date:**	**02.06.2026**
Dispatched From (Place):	**Kadapa**	**D.I.No./Item No.:**	**4100015901/5**
Dispatched From (State):	**Andhra Pradesh**	**Invoice Date:**	**04.06.2026**
Dispatched Date/Time:	**04.06.2026/18:45**	**Invoice No.:**	**SSI/26-27/016**

Delivered By

Transporter Name:	**Ramesh**
Vehicle No.:	**AP39TS6630**
Cell No.:	**9030829394**

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00450	S.E.COPPER 25 SWG	85441110	2000.000	2000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
25 SWG SE COPPER WINDING WIRE 2000 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:

Delivered By

Name: RAMESH

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.