



TPT

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

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

<b>GST No.:</b>	37AERFS0341B1Z6	<b>DI Date:</b>	02.06.2026
<b>Dispatched From (Place):</b>	Kadapa	<b>D.I.No./Item No.:</b>	4100015901/4
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	04.06.2026
<b>Dispatched Date/Time:</b>	04.06.2026/18:44	<b>Invoice No.:</b>	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	STR00450	S.E.COPPER 25 SWG	85441110	6000.000	6000.000	KG

**Remarks Section:**

**Remarks (Max. 150 Char):**  
25 SWG SE COPPER WINDING WIRE 6000 KG'S

**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. L. S.

**Delivered By**

**Name:** RAMESH  
**Date/Time: /**  
**Signature:** S. J. A. B. A. S. R.

**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.