



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

Received From :- 310388-Vijay Electricals

| | | | |
|--------------------------|------------------|-------------------|--------------|
| GST No.: | 37AABFV7230L1ZW | DI Date: | 21.02.2026 |
| Dispatched From (Place): | VIJAYAWADA | D.I.No./Item No.: | 4100015580/2 |
| Dispatched From (State): | Andhra Pradesh | Invoice Date: | 25.02.2026 |
| Dispatched Date/Time: | 25.02.2026/18:18 | Invoice No.: | 110M/25-26 |

Delivered By

| | |
|-------------------|--------------------|
| Transporter Name: | MAHALAXMITRANSPORT |
| Vehicle No.: | AP04TW1269 |
| Cell No.: | 9550663446 |

Material details

| SI No. | Material Code | Material Description | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|---|--------------|-------------------|-------------------|------------|
| 1 | ITR10035 | 11KV Both side cable entry Indoor 10/5A | 85042100 | 4.000 | 4.000 | EA |

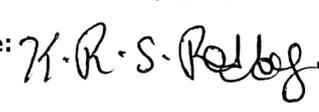
Remarks Section:

| | |
|--|---|
| Remarks (Max. 150 Char): 4 NOS 11KV CTPT SET 10/5A INDOOR TYPE RECEIVED | Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM |
|--|---|

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time: 27.02.2026/11.36
Signature: 

Delivered By

Name: MAHALAKSHMI TRANSPORT
Date/Time: 27.02.2026/11.36
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.

