



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

Received From :- 210203-VIJAY TRANSFORMERS

GST No.:	37AAGFV2417A1ZJ	DI Date:	08.09.2026
Dispatched From (Place):	GUNTUR	D.I.No./Item No.:	4100016265/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.09.2026
Dispatched Date/Time:	20.09.2026/12:56	Invoice No.:	72/26-27

Delivered By

Transporter Name: VIJAYTRANSFORMERS
Vehicle No.: AP07TB2343
Cell No.: 9133355781

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	8.000	8.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Reddy

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(NDL)
Stores

Date/Time: /

Signature:

Delivered By

Name: VIJAYA TRANSFORMERS

Date/Time: /

Signature: *[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.

