



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

Received From :- 210203-VIJAY TRANSFORMERS

GST No.:	37AAGFV2417A1ZJ	DI Date:	03.08.2026
Dispatched From (Place):	GUNTUR	D.I.No./Item No.:	4100016113/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	12.08.2026
Dispatched Date/Time:	12.08.2026/12:50	Invoice No.:	45/26-27

Delivered By

Transporter Name:	VIJAYTRANSFORMERS
Vehicle No.:	AP07TB2343
Cell No.:	9133355778

Material details

SI 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): RECEIVED 8 NOS. 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss) Stores

Date/Time: 14/08/2024 12-00 Hrs

Signature: *B. Venkatesh*

Delivered By

Name: VIJAY TRANSFORMERS

Date/Time: /

Signature:

14/08/2024

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.