



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

Received From :- 212399-Vajra Transpower Pvt Ltd

GST No.:	36AAGCV4849R1ZC	DI Date:	06.02.2026
Dispatched From (Place):	Pashamailaram	D.I.No./Item No.:	4100015557/1
Dispatched From (State):	Telangana	Invoice Date:	07.02.2026
Dispatched Date/Time:	07.02.2026/16:56	Invoice No.:	879/25-26

Delivered By

Transporter Name:	TRANSINDIALOGISTICS
Vehicle No.:	TG31T3909
Cell No.:	9121154544

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	10.000	10.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 10 NOS 3PH 25 KVA DTRS

Supplied to APSDCL
Stores: CHITTOOR, ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time: 09.02.2026/16.20
Signature: 

Delivered By

Name: TRANS INDIA LOGISTICS
Date/Time: 09.02.2026/16.20
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.

