



**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.:	4100016113/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	08.08.2026
Dispatched Date/Time:	09.08.2026/10:48	Invoice No.:	36/26-27

Delivered By

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

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	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char):
20NOS 3PH 25KVA DTRS RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(CTR),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Ctr)
Stores
Date/Time: 10/08/2026
Signature: E. L. y

Delivered By

Name: VIJAY TRANSFORMERS
Date/Time: /
Signature: + RCH/HR

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.