



**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:	04.08.2026
Dispatched Date/Time:	04.08.2026/00:31	Invoice No.:	33/26-27

Delivered By

Transporter Name:	VIJAYTRANSFORMERS
Vehicle No.:	AP39UY3401
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	22.000	22.000	EA

Remarks Section:

Remarks (Max. 150 Char):

RECEIVED 22 NOS. 25 KVA DTRS IN WHICH 9 NOS. DTRS LT BUSHING WITH ROD COMPLETELY DAMAGED DURING TRANSPORT

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss) Stores

Date/Time: /

Signature:

Delivered By

Name: VIJAY TRANSFORMERS

Date/Time: /

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.