



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

**Received From :- 212399-Vajra Transpower Pvt Ltd**

|                                 |                         |                          |                     |
|---------------------------------|-------------------------|--------------------------|---------------------|
| <b>GST No.:</b>                 | <b>36AAGCV4849R1ZC</b>  | <b>DI Date:</b>          | <b>28.01.2026</b>   |
| <b>Dispatched From (Place):</b> | <b>Pashamallaram</b>    | <b>D.I.No./Item No.:</b> | <b>4100015544/2</b> |
| <b>Dispatched From (State):</b> | <b>Telangana</b>        | <b>Invoice Date:</b>     | <b>29.01.2026</b>   |
| <b>Dispatched Date/Time:</b>    | <b>30.01.2026/14:59</b> | <b>Invoice No.:</b>      | <b>863/25-26</b>    |

**Delivered By**

|                          |                            |
|--------------------------|----------------------------|
| <b>Transporter Name:</b> | <b>TRANSINDIALOGISTICS</b> |
| <b>Vehicle No.:</b>      | <b>AP39X4509</b>           |
| <b>Cell No.:</b>         | <b>9121154544</b>          |

**Material details**

| <b>SI No.</b> | <b>Material Code</b> | <b>Material Description</b>                                | <b>HSN/SAC Code</b> | <b>Received Quantity</b> | <b>Delivery Quantity</b> | <b>Order Unit</b> |
|---------------|----------------------|--|---------------------|--------------------------|--------------------------|-------------------|
| <b>1</b>      | <b>DTC30153</b>      | <b>3PH 63 KVA<br/>DTR Amor<br/>/CRGO AL BEE<br/>5 Star</b> | <b>85042100</b>     | <b>10.000</b>            | <b>10.000</b>            | <b>EA</b>         |

**Remarks Section:**

|   |  |
|---|--|
| <b>Remarks (Max. 150 Char):</b><br>10 No's 3Ph 63KVA Dtr,s Received | <b>Supplied to APS PDCL</b><br><b>Stores: CHITTOOR, ANDHRA PRADESH</b><br><b>GST No. : 37AAHCS4056Q2ZM</b> |
|---|--|

|  |  |
|--|--|
| <b>Received By</b><br><b>Name:</b> 2938 - MOHAN RAO MURAHARI<br><b>Designation:</b> AEE/Outdoor/Chittoor Stores<br><b>Date/Time:</b> 30.01.2026/16.32<br><b>Signature:</b> | <b>Delivered By</b><br><b>Name:</b> Trans India Logistics<br><b>Date/Time:</b> 30.01.2026/16.32<br><b>Signature:</b> <i>K. Sekhar</i><br><i>9959613549</i> |
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**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.