



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

Received From :- 212399-Vajra Transpower Pvt Ltd

GST No.:	36AAGCV4849R1ZC	DI Date:	28.01.2026
Dispatched From (Place):	Pashamallaram	D.I.No./Item No.:	4100015544/2
Dispatched From (State):	Telangana	Invoice Date:	30.01.2026
Dispatched Date/Time:	30.01.2026/15:00	Invoice No.:	865/25-26

Delivered By

Transporter Name:	TRANSINDIALOGISTICS
Vehicle No.:	AP39U0730
Cell No.:	9121154544

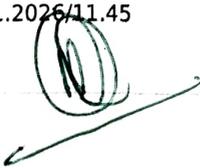
Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30153	3PH 63 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	8.000	8.000	EA

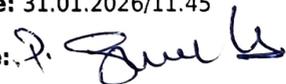
Remarks Section:

Remarks (Max. 150 Char): 3PH 63KVA DTR'S -8 Nos Received	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time: 31.01.2026/11.45
Signature: 

Delivered By

Name: Trans India Logistics
Date/Time: 31.01.2026/11.45
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.