



**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.:	4100016113/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.08.2026
Dispatched Date/Time:	11.08.2026/12:12	Invoice No.:	38/26-27

Delivered By

Transporter Name:	VIJAYTRANSFORMERS
Vehicle No.:	AP07TB4845
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	28.000	28.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 25 KVA DTRS 28NOS

Supplied to APSPDCL

**Stores: ANANTHAPUR(ATP),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp)
Stores

Date/Time:/

Signature:

Assistant Executive Engineer
Outdoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPURAMU

Delivered By

Name: VIJAY TRANSFORMERS

Date/Time: /

Signature:

Ranjana

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.