



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

Received From :- 210203-VIJAY TRANSFORMERS

GST No.:	37AAGFV2417A1ZJ	DI Date:	08.09.2026
Dispatched From (Place):	Guntur	D.I.No./Item No.:	4100016265/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	14.09.2026
Dispatched Date/Time:	15.09.2026/10:26	Invoice No.:	64/26-27

Delivered By

Transporter Name:	VijayTransformers
Vehicle No.:	AP07TM6755
Cell No.:	9133355781

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	36.000	36.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED.

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Reddy 15/09/2026

Delivered By

Name: RAJU DRIVER

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.