



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

Received From :- 212399-Vajra Transpower Pvt Ltd

GST No.:	36AAGCV4849R1ZC	DI Date:	14.05.2026
Dispatched From (Place):	Pashamailaram	D.I.No./Item No.:	4100015817/3
Dispatched From (State):	Telangana	Invoice Date:	15.05.2026
Dispatched Date/Time:	15.05.2026/19:29	Invoice No.:	108/266-27

Delivered By

Transporter Name:	TRANSINDIALOGISTICS
Vehicle No.:	AP39WN 2357
Cell No.:	9121154544

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	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char): 20NOS	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time:/ Assistant Executive Engineer
District Stores (Out Door)

Signature: A.S.D.C.L.,KADAPA.

Delivered By

Name: E SIVA DRIVER

Date/Time: / E-Siva

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.