



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

Received From :- 212399-Vajra Transpower Pvt Ltd

GST No.:	36AAGCV4849R1ZC	DI Date:	02.06.2026
Dispatched From (Place):	Pashamallaram	D.I.No./Item No.:	4100015900/2
Dispatched From (State):	Telangana	Invoice Date:	03.06.2026
Dispatched Date/Time:	03.06.2026/16:51	Invoice No.:	171/26-27

## Delivered By

Transporter Name:	TRANSINDIALOGISTICS
Vehicle No.:	AP39UK5058
Cell No.:	9121154544

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	4.000	4.000	EA

## Remarks Section:

Remarks (Max. 150 Char):  
4NOS

Supplied to APSPDCL

Stores: KADAPA(KDP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 11706 - SATYANARAYANA  
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)  
Store

Deputy Executive Engineer  
DISTRICT STORES

Date/Time:  
Signature: A.P.S.P.D.C.L.  
KADAPA.

## Delivered By

Name: P MAHABOOB BASHA

Date/Time: /

Signature:

D. MAHABOOB BASHA

## 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.