



**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.:	4100016265/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	16.09.2026
Dispatched Date/Time:	16.09.2026/09:23	Invoice No.:	66/26-27

Delivered By

Transporter Name:	vijaytransformers
Vehicle No.:	AP39UY3401
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(NDL),ANDHRA PRADESH GST No. : 37AAHCS4056Q22M
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Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)
Stores

Date/Time: /

Signature:

Delivered By

Name: NAGENDRA YADAV 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.