



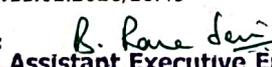
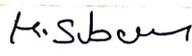
**Southern Power Distribution Company of  
A.P Limited (Provisional Material Receipt  
Acknowledgement)**

Received From :- 212399-Vajra Transpower Pvt Ltd			
GST No.:	36AAGCV4849R1ZC	DI Date:	06.02.2026
Dispatched From (Place):	Pashamallaram	D.I.No./Item No.:	4100015557/2
Dispatched From (State):	Telangana	Invoice Date:	10.02.2026
Dispatched Date/Time:	10.02.2026/12:18	Invoice No.:	885/25-26

Delivered By	
Transporter Name:	TRANSINDIALOGISTICS
Vehicle No.:	AP39WK1558
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): RECEIVED 20 NOS. 3 PH 25 KVA 11KV/430-250V, AL WOUND AMORPHOS CORE 5 STAR DISTRIBUTION TRANSFORMERS FROM M/S VAJRA TRANSPower PVT LTD ON 11.02.26 ....	Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q22M

<b>Received By</b> Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur Stores Date/Time: 11.02.2026/10.49 Signature:  Assistant Executive Engineer Outdoor, District Stores	<b>Delivered By</b>  Name: M/S VAJRA TRANSPower PVT., LTD., Date/Time: 11.02.2026/10.49 Signature:
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**Note:**  
A.P.S.P.D.C.L,  
This is a provisional receipt 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.