



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.:	4100016265/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	21.09.2026
Dispatched Date/Time:	22.09.2026/12:28	Invoice No.:	73/26-27

Delivered By

Transporter Name: VijayTransformers
Vehicle No.: AP39UY3401
Cell No.: 9133355778

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	30.000	30.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED

Supplied to APSPDCL

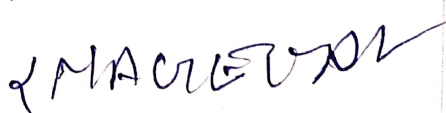
Stores: CHITTOOR(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Anm)
Stores
Date/Time: /
Signature: 

Delivered By

Name: VIJAYA TRANSFORMERS
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.

