



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

Received From :- 210203-VIJAY TRANSFORMERS

GST No.:	37AAGFV2417A1ZJ	DI Date:	03.08.2026
Dispatched From (Place):	GUNTUR	D.I.No./Item No.:	4100016113/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	12.08.2026
Dispatched Date/Time:	12.08.2026/12:55	Invoice No.:	46/26-27

Delivered By

Transporter Name:	VIJAYTRANSFORMERS
Vehicle No.:	AP07TB2343
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	12.000	12.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(CTR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Ctr)
Stores

Date/Time: /

Signature:


13/8/26

Delivered By

Name: VIJAY TRANSFORMERS

Date/Time: /

Signature:


9030263576

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.

