



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

Received From :- 212399-Vajra Transpower Pvt Ltd

| | | | |
|--------------------------|------------------|-------------------|--------------|
| GST No.: | 36AAGCV4849R1ZC | DI Date: | 27.02.2026 |
| Dispatched From (Place): | Pashamailaram | D.I.No./Item No.: | 4100015592/1 |
| Dispatched From (State): | Telangana | Invoice Date: | 02.03.2026 |
| Dispatched Date/Time: | 02.03.2026/15:58 | Invoice No.: | 951/25-26 |

Delivered By

| | |
|-------------------|---------------------|
| Transporter Name: | TRANSINDIALOGISTICS |
| Vehicle No.: | AP39UB4234 |
| Cell No.: | 9121154544 |

Material details

| SI No. | Material Code | Material Description | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|--|--------------|-------------------|-------------------|------------|
| 1 | DTC30153 | 3PH 63 KVA DTR Amor /CRGO AL BEE 5 Star | 85042100 | 8.000 | 8.000 | EA |

Remarks Section:

| | |
|--------------------------------|--|
| Remarks (Max. 150 Char): OK | Supplied to APSPDCL Stores: GUDUR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM |
|--------------------------------|--|

Received By

Name: 6444 - GURU PRASAD PULI
Designation: AEE/Outdoor/Gudur Stores
Date/Time:04.03.2026/18.28
Signature:

Delivered By

Name: Y.SOLAMAIAH
Date/Time: 04.03.2026/18.28
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.