



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

Received From :- 212399-Vajra Transpower Pvt Ltd

GST No.: 36AAGCV4849R1ZC DI Date: 28.01.2026  
Dispatched From (Place): Pashamailaram D.I.No./Item No.: 4100015544/1  
Dispatched From (State): Telangana Invoice Date: 29.01.2026  
Dispatched Date/Time: 29.01.2026/13:27 Invoice No.: 861/25-26

## Delivered By

Transporter Name: TRANSINDIALOGISTICS  
Vehicle No.: TG07U7687  
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

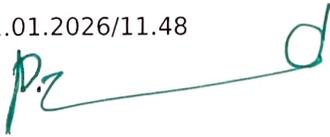
GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 6444 - GURU PRASAD PULI

Designation: AEE/Outdoor/Gudur Stores

Date/Time: 31.01.2026/11.48

Signature: 

## Delivered By

Name: P.SRIKANTH

Date/Time: 31.01.2026/11.48

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.