



# 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:	27.02.2026
Dispatched Date/Time:	28.02.2026/10:48	Invoice No.:	949/25-26

### Delivered By

Transporter Name: TRANSINDIALOGISTICS  
Vehicle No.: TS08UE2262  
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:

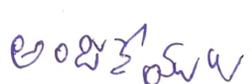
Remarks (Max. 150 Char):  
OK

Supplied to APSPDCL  
Stores: GUDUR,ANDHRA PRADESH  
GST No. : 37AAHCS4056Q2ZM

### Received By

Name: 6444 - GURU PRASAD PULI  
Designation: AEE/Outdoor/Gudur Stores  
Date/Time: 02.03.2026/16.40  
Signature: 

### Delivered By

Name: D.ANJANEYULU  
Date/Time: 02.03.2026/16.40  
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.