



**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: 29.01.2026/13:07 **Invoice No.:** 860/25-26

Delivered By

Transporter Name: TRANSINDIALOGISTICS
Vehicle No.: AP05TM3906
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: 30.01.2026/14.14

Signature:

Delivered By

Name: P Mangaraju

Date/Time: 30.01.2026/14.14

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.