



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

## Received From :- 211599-Vijayavani Printers

GST No.: 37AAEFV0997K1ZJ DI Date: 10.03.2026  
Dispatched From (Place): chowdepalle D.I.No./Item No.: 4100015653/2  
Dispatched From (State): Andhra Pradesh Invoice Date: 17.03.2026  
Dispatched Date/Time: 17.03.2026/12:09 Invoice No.: 2025-26/205

## Delivered By

Transporter Name: REDDEPPA  
Vehicle No.: AP03TK4549  
Cell No.: 9603674179

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	ST000126	Table Calendar	491000	2500.000	2500.000	EA

## Remarks Section:

### Remarks (Max. 150 Char):


Dairies Received from Corporate Office vide Lr  
No.GM(Solar)/EE/DEE/AE(Solar)/D.No.194/26, dt:18.03.2026

Supplied to APSPDCL

Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 4374 - JANARDHANA NAIDU E  
Designation: AEE/Indoor/Chittoor Stores  
Date/Time:20.03.2026/15.36  
Signature: 

## Delivered By

Name: Vijayavani Printers  
Date/Time: 20.03.2026/15.36  
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.