



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

Received From :- 212399-Vajra Transpower Pvt Ltd

GST No.:	36AAGCV4849R1ZC	DI Date:	14.05.2026
Dispatched From (Place):	Pashamailaram	D.I.No./Item No.:	4100015817/4
Dispatched From (State):	Telangana	Invoice Date:	18.05.2026
Dispatched Date/Time:	18.05.2026/17:36	Invoice No.:	110/26-27

Delivered By

Transporter Name: TRANSINDIALOGISTICS
Vehicle No.: AP37TK1629
Cell No.: 9121154544

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char): Sir, 20 Nos-25 KVA DTRs Received in Kurnool Stores.	Supplied to APSPDCL Stores: KURNOOL(KNL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Geddy 18/05/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: SHASHAVALI DRIVER

Date/Time: /

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.

