



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.:	4100015653/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	17.03.2026
Dispatched Date/Time:	17.03.2026/12:03	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	ST000125	Wall Calendar	491000	4000.000	4000.000	EA

Remarks Section:

Remarks (Max. 150 Char):

Dairies Recieved fro m Corporate Offive 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:20.03.2026/15.34

Signature:

Delivered By

Name: Vijayavani printers

Date/Time: 20.03.2026/15.34

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.