



# 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.:	4100015817/5
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	25.05.2026/13:46	Invoice No.:	128/26-27

### Delivered By

Transporter Name: TRANSINDIALOGISTICS  
Vehicle No.: AP21TW5649  
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, 20Nos 25KVA DTRs received on Kurnool Stores, Kurnool.

Supplied to APSPDCL  
Stores: KURNOOL(NDL),ANDHRA  
PRADESH  
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)  
Stores

Date/Time: /

Signature:

Delivered By

Name: KASIM 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.

