



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

Received From :- 212418-Transcon Ind Limited

GST No.:	36AAMCT2238C1ZG	DI Date:	04.07.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016012/4
Dispatched From (State):	Telangana	Invoice Date:	13.07.2026
Dispatched Date/Time:	13.07.2026/18:15	Invoice No.:	IN2736210641

Delivered By

Transporter Name:	GOYALTRANSPORTSERVICE
Vehicle No.:	AP39TX1421
Cell No.:	9885209241

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): RECEIVED 25 KVA DTRS 20 NOS	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp) Stores

Date/Time: / 14/07/2026 + 11-00AM

Signature: 

**Deputy Executive Engineer,
District Stores, A.P.S.P.D.C.L,
ANANTHAPURAMU**

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.

Delivered By

Name: Transcon Ind Limited

Date/Time: / 14/07/2026 + 11-00AM

Signature: