



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

Received From :- 212418-Transcon Ind Limited

GST No.:	36AAMCT2238C1ZG	DI Date:	31.08.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016233/2
Dispatched From (State):	Telangana	Invoice Date:	05.09.2026
Dispatched Date/Time:	05.09.2026/16:34	Invoice No.:	IN2736210971

Delivered By

Transporter Name:	GOYALTRANSPORTSERVICE
Vehicle No.:	TS29T0219
Cell No.:	9885209241

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	5.000	5.000	EA

Remarks Section:

Remarks (Max. 150 Char):
5NO 160KVA DTR'S RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt)
Stores

Date/Time: /

Signature:

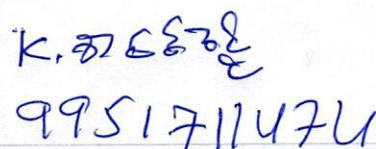

7/9/26

Delivered By

Name: GOYAL TRANSPORT SERVICE

Date/Time: /

Signature:


9951711474

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.