



**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.:	4100016012/5
Dispatched From (State):	Telangana	Invoice Date:	14.07.2026
Dispatched Date/Time:	14.07.2026/20:12	Invoice No.:	IN2736210647

Delivered By

Transporter Name: GOYALTRANSPORTSERVICE
Vehicle No.: AP39TJ2466
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):
SIR, 20 NOS DTRS RECEIVED ON KURNOOL STORES.

Supplied to APSPDCL

**Stores: KURNOOL(KNL),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: GOYAL TRANSPORT SERVICE

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.