



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

Received From :- 212418-Transcon Ind Limited

GST No.:	36AAMCT2238C1ZG	DI Date:	09.06.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015925/2
Dispatched From (State):	Telangana	Invoice Date:	10.06.2026
Dispatched Date/Time:	11.06.2026/09:28	Invoice No.:	IN2736210393

Delivered By

Transporter Name:	SAI SARVAJITH LOGISTICS
Vehicle No.:	AP39WN6629
Cell No.:	9247436379

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):
20NOS 3PH 25KVA 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:

Delivered By

Name: SAI SARVAJITH LOGISTICS

Date/Time: /

Signature:

E.RATU
63033 28257

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.