



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

**Received From :- 212418-Transcon Ind Limited**

<b>GST No.:</b>	<b>36AAMCT2238C1ZG</b>	<b>DI Date:</b>	<b>09.06.2026</b>
<b>Dispatched From (Place):</b>	<b>HYDERABAD</b>	<b>D.I.No./Item No.:</b>	<b>4100015925/3</b>
<b>Dispatched From (State):</b>	<b>Telangana</b>	<b>Invoice Date:</b>	<b>11.06.2026</b>
<b>Dispatched Date/Time:</b>	<b>11.06.2026/19:58</b>	<b>Invoice No.:</b>	<b>IN2736210405</b>

**Delivered By**


<b>Transporter Name:</b>	<b>BHARADWAJROADLINES</b>
<b>Vehicle No.:</b>	<b>AP21TE3645</b>
<b>Cell No.:</b>	<b>9866133428</b>

**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:**

<b>Remarks (Max. 150 Char):</b> SIR, 20 Nos DTRs received in District Stores, Kurnool	<b>Supplied to APSPDCL</b>  <b>Stores: KURNOOL(KNL),ANDHRA PRADESH</b>  <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**   
**Name:** 6653 - GURUDIVAKAR REDDY B  
**Designation:** AEE/Outdoor/Kurnool(Knl)  
Stores  
**Date/Time: /**  
**Signature:**

**Delivered By**  
**Name:** MAHABOOB BASHA 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.

