



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

Received From :- 212418-Transcon Ind Limited

GST No.:	36AAMCT2238C1ZG	DI Date:	28.08.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016230/2
Dispatched From (State):	Telangana	Invoice Date:	29.08.2026
Dispatched Date/Time:	29.08.2026/18:46	Invoice No.:	IN2736210936

Delivered By

Transporter Name:	BHARADWAJ ROAD LINES
Vehicle No.:	AP39WF5373
Cell No.:	9866133428

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 3 PH 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: /
Signature:

Assistant Executive Engineer
Outdoor, District Stores
A.P.S.P.D.C.L.
ANANTHAPUR

Delivered By

Name: Transcon Ind Limited
Date/Time: / 15/08/2027
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.