



**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.: | 4100015925/5 |
| Dispatched From (State): | Telangana | Invoice Date: | 11.06.2026 |
| Dispatched Date/Time: | 11.06.2026/21:46 | Invoice No.: | IN2736210406 |

Delivered By

| | |
|-------------------|--------------------|
| Transporter Name: | BHARADWAJROADLINES |
| Vehicle No.: | AP28TA8426 |
| 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):
SIR, 20 Nos DTRs received in District Stores, Kurnool

Supplied to APSPDCL
Stores: KURNOOL(NDL),ANDHRA
PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By *Reddy Fuleb 2026*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)
Stores

Date/Time: /

Signature:

Delivered By

Name: FAZIL 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.

