



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

Received From :- 212418-Transcon Ind Lmltd

GST No.:	36AAMCT2238C1ZG	DI Date:	09.06.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015925/3
Dispatched From (State):	Telangana	Invoice Date:	11.06.2026
Dispatched Date/Time:	11.06.2026/19:55	Invoice No.:	IN2736210404

Delivered By

Transporter Name:	BHARADWAJROADLINES
Vehicle No.:	AP10W8902
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(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: CHANDRA 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.

