



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

Received From :- 212418-Transcon Ind Limited

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36AAMCT2238C1ZG  | DI Date:          | 04.07.2026   |
| Dispatched From (Place): | HYDERABAD        | D.I.No./Item No.: | 4100016012/3 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 08.07.2026   |
| Dispatched Date/Time:    | 08.07.2026/19:09 | Invoice No.:      | IN2736210614 |

Delivered By

|                   |                       |
|-------------------|-----------------------|
| Transporter Name: | GOYALTRANSPORTSERVICE |
| Vehicle No.:      | AP39UU2484            |
| Cell No.:         | 9885209241            |

Material details

| SI No. | Material Code | Material Description                 | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|--------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | DTC30149      | 3Ph 25 KVA<br>CRGO/Amor AL-<br>Star5 | 85042100     | 20.000            | 20.000            | EA         |

Remarks Section:

Remarks (Max. 150 Char):  
20 NOS

Supplied to APSPDCL

Stores: KADAPA(KDP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 11706 - SATYANARAYANA  
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)  
Stores

Date/Time: /

Signature:

Delivered By

Name: B BASHKAR DRIVER

Date/Time: /

Signature:

B Bhashkar  
9381999826

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.