



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

Received From :- 212418-Transcon Ind Limited

GST No.:	36AAMCT2238C1ZG	DI Date:	31.08.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016233/3
Dispatched From (State):	Telangana	Invoice Date:	02.09.2026
Dispatched Date/Time:	02.09.2026/19:51	Invoice No.:	IN2736210961

Delivered By

Transporter Name:	GOYALTRANSPORTSERVICE
Vehicle No.:	AP39TB4175
Cell No.:	9885209241

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	5.000	5.000	EA

Remarks Section:

Remarks (Max. 150 Char): DI	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: /

Signature:

Assistant Executive Engineer
District Stores (Out Door)

Delivered By

Name: G BAHADUR

Date/Time: /

Signature:

[Handwritten Signature]

Note: A.P.S.P.D.C.L.,KADAPA.

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.