



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

Received From :- 212418 Transcon Ind Limited

GST No.:	36AAMCT2238C1ZG	DI Date:	16.09.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100016289/7
Dispatched From (State):	Telangana	Invoice Date:	19.09.2026
Dispatched Date/Time:	19.09.2026/16:44	Invoice No.:	IN2736211051

Delivered By

Transporter Name:	GOYALTRANSPORTSERVICE
Vehicle No.:	AP03TC5999
Cell No.:	9885209241

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amer AL- Star5	85042100	20.000	20.000	EA

Remarks Section:

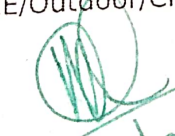
Remarks (Max. 150 Char):
RECEIVED

Supplied to APSPDCL

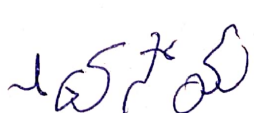
Stores: CHITTOOR(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Anm)
Stores
Date/Time: /
Signature: 
21/9/26

Delivered By

Name: GOYAL TRANSPORT
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 actual quantity on physical verification.

