



# 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.: | 4100016289/6 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 22.09.2026   |
| Dispatched Date/Time:    | 22.09.2026/15:54 | Invoice No.:      | IN2736211067 |

## Delivered By

|                   |                       |
|-------------------|-----------------------|
| Transporter Name: | GOYALTRANSPORTSERVICE |
| Vehicle No.:      | AP12V6788             |
| 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<br>CRGO/Amor AL-<br>Star5 | 85042100     | 20.000            | 20.000            | EA         |

## Remarks Section:

|                                      |                                                                                                     |
|--------------------------------------|-----------------------------------------------------------------------------------------------------|
| Remarks (Max. 150 Char):<br>RECEIVED | Supplied to APSPDCL<br><br>Stores: CHITTOOR(CTR),ANDHRA<br>PRADESH<br><br>GST No. : 37AAHCS4056Q2ZM |
|--------------------------------------|-----------------------------------------------------------------------------------------------------|

## Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor(Ctr)  
Stores

Date/Time: /

Signature:

  
23/9/26

## Delivered By

Name: GOYAL TRANSPORT SERVICE

Date/Time: /

Signature:

  
9912045047

## 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.

