



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.:	4100016289/2
Dispatched From (State):	Telangana	Invoice Date:	22.09.2026
Dispatched Date/Time:	22.09.2026/15:57	Invoice No.:	IN2736211068

Delivered By

Transporter Name:	GOYALTRANSPORTSERVICE
Vehicle No.:	TS05UC9367
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 CRGO/Amor AL-Star5	85042100	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(TPT),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Tpt) Stores
Date/Time: /
Signature: 24/9/26

Delivered By

Name: GOYAL TRANSPORT SERVICE
Date/Time: /
Signature: Feme 8290376575

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.

