



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

Received From :- 212418-Transcon Ind Limited

| | | | |
|--------------------------|------------------|-------------------|--------------|
| GST No.: | 36AAMCT2238C1ZG | DI Date: | 14.05.2026 |
| Dispatched From (Place): | Gagillapur | D.I.No./Item No.: | 4100015814/2 |
| Dispatched From (State): | Telangana | Invoice Date: | 15.05.2026 |
| Dispatched Date/Time: | 18.05.2026/04:16 | Invoice No.: | IN2736210222 |

Delivered By

| | |
|-------------------|------------------------|
| Transporter Name: | GOYALTRANSPORTSERVICES |
| Vehicle No.: | TG33T1694 |
| 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(ANM),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM |
|--------------------------------------|---|

Received By

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

Delivered By

Name: GOYAL TRANSPORT SERVICE

Date/Time: /

Signature: 

9381961157

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.

