



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

**Received From :- 212418-Transcon Ind Limited**

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36AAMCT2238C1ZG  | DI Date:          | 04.07.2026   |
| Dispatched From (Place): | HYDERABAD        | D.I.No./Item No.: | 4100016012/6 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 06.07.2026   |
| Dispatched Date/Time:    | 07.07.2026/09:44 | Invoice No.:      | IN2736210602 |

**Delivered By**

Transporter Name: SAISARVAJITHLOGISTICS  
Vehicle No.: AP03TC9990  
Cell No.: 9247436379

**Material details**

| SI 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:**

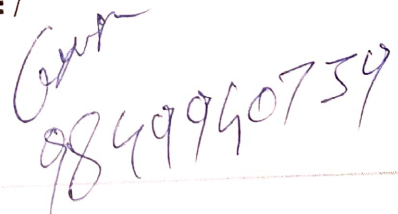
Remarks (Max. 150 Char):  
RECEIVED

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: SAI SARVAJITH LOGISTICS  
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 change based on actual quantity on physical verification.

accept any claim for shortage or damage in



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