



# 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.:	4100015814/1
Dispatched From (State):	Telangana	Invoice Date:	15.05.2026
Dispatched Date/Time:	18.05.2026/00:30	Invoice No.:	IN2736210221

## Delivered By

Transporter Name:	GOYALTRANSPORTSERVICES
Vehicle No.:	AP24TB8790
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

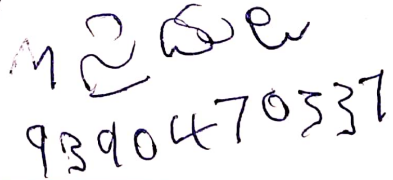
## Remarks Section:

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

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

## Delivered By

Name: GOYAL TRANSPORT SERVICE  
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.

