



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

Received From :- 212418-Transcon Ind Limited

GST No.:	36AAMCT2238C12G	DI Date:	26.05.2026
Dispatched From (Place):	Gagillapur	D.I.No./Item No.:	4100015855/2
Dispatched From (State):	Telangana	Invoice Date:	27.05.2026
Dispatched Date/Time:	27.05.2026/17:56	Invoice No.:	IN2736210305

Delivered By

Transporter Name: SAISARVAJITHLOGISTICS
Vehicle No.: AP39V6345
Cell No.: 9247436379

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	3.000	3.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 3Nos 160 KVA DTRs received on Kurnool Stores

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By *Reddy 29/05/2026*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: ALLA SWAMY DRIVER

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.