



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

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

GST No.:	36AAMCT2238C1ZG	DI Date:	26.05.2026
Dispatched From (Place):	Gaglilapur	D.I.No./Item No.:	4100015855/5
Dispatched From (State):	Telangana	Invoice Date:	27.05.2026
Dispatched Date/Time:	27.05.2026/18:02	Invoice No.:	IN2736210306

**Delivered By**

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

**Material details**

SI 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	2.000	2.000	EA

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> Sir, 2 Nos 160 KVA DTRs received on Kurnool Stores.	<b>Supplied to APSPDCL</b> <b>Stores: KURNOOL(NDL),ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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Received By

*Reddy 29/05/2026*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)  
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.