



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	25.04.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015771/1
Dispatched From (State):	Telangana	Invoice Date:	29.04.2026
Dispatched Date/Time:	30.04.2026/09:22	Invoice No.:	DDS22600188

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	AP02TE1516
Cell No.:	8008277077

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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 24 NOS 3PH 25 KVA DTRS

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp)
Stores

Date/Time: / *B. Kumar Devi*
Assistant Executive Engineer

Signature: *B. Kumar Devi*
Outdoor, District Stores
A.P.S.P.D.C.L,

ANANTHAPURAMI

Delivered By

Name: CHETAN ROADLINES PVT LTD

Date/Time: /

Signature: *C. Chandra Reddy*

9866960291

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.