



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	20.05.2026
Dispatched From (Place):	Rudraram	D.I.No./Item No.:	4100015832/4
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	26.05.2026/09:58	Invoice No.:	DDS22600342

Delivered By

Transporter Name:	ChetanRoadlines
Vehicle No.:	AP21TY2230
Cell No.:	8008277077

Material details

Sl 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. 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
--	---

Received By Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur(Sss) Stores Date/Time: / Signature: <i>B. Ravi Devi</i> Assistant Executive Engineer, Outdoor, District Stores A.P.S.P.D.C.L, ANANTHAPUR	Delivered By Name: CHETAN ROADLINES PVT LTD Date/Time: / 9 20 26 Signature: <i>9381498773</i>
---	---

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.

