



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	12.06.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015932/1
Dispatched From (State):	Telangana	Invoice Date:	15.06.2026
Dispatched Date/Time:	16.06.2026/12:37	Invoice No.:	DDS22600600

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	RJ09GF2277
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	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 32 Nos 25KVA DTRs received on Kurnool Stores.

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: CHETAN ROAD LINES

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.