



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F12Z	DI Date:	24.06.2026
Dispatched From (Place):	RUDRAM	D.I.No./Item No.:	4100015977/3
Dispatched From (State):	Telangana	Invoice Date:	27.06.2026
Dispatched Date/Time:	29.06.2026/13:00	Invoice No.:	DDS22600719

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	AP39WM2315
Cell No.:	S008277077

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):
24 NOS 3Ph 25 KVA CRGO/Amor AL-Star5 RECEIVED AT DISTRICT
STORES, KURNOOL

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Aditya 29/06/2026

Delivered By

Name: 17549 - NAVEENA GUJARATI

Name: KHAJA PEERA DRIVER

Designation: AEE/Indoor/Kurnool(Ndl) Stores

Date/Time: /

Date/Time: /

Signature:

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.