



**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:	26.05.2026/10:00	Invoice No.:	DDS22600344

**Delivered By**

Transporter Name:	ChetanRoadlines
Vehicle No.:	AP02TE2448
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	28.000	28.000	EA

**Remarks Section:**

Remarks (Max. 150 Char): RECEIVED 28 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: *R. Ramesh Reddy*  
Signature: *R. Ramesh Reddy*  
Assistant Executive Engineer  
Outdoor, District Stores  
A.P.S.P.D.C.L,  
ANANTHAPUR

**Delivered By**

Name: CHETAN ROADLINES PVT LTD  
Date/Time: *Ugandan*  
Signature: *8008326613*

**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.

