



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

Received From :- 211736-Toshiba Transmision & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	10.08.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100016140/2
Dispatched From (State):	Telangana	Invoice Date:	12.08.2026
Dispatched Date/Time:	13.08.2026/10:19	Invoice No.:	DDS22601085

Delivered By

Transporter Name:	MAXWELLLOGISTICS
Vehicle No.:	AP39VB7309
Cell No.:	9396751114

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	12.000	12.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Gurudivakar Reddy B

Delivered By

Name: 6653 - GURUDIVAKAR REDDY B

Name: MAXWEL LOGISTICS

Designation: AEE/Outdoor/Kurnool(Knl)
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.