



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	27.05.2026
Dispatched From (Place):	Rudraram	D.I.No./Item No.:	4100015873/3
Dispatched From (State):	Telangana	Invoice Date:	30.05.2026
Dispatched Date/Time:	01.06.2026/13:56	Invoice No.:	DDS22600401

Delivered By

Transporter Name:	ChetanRoadlines
Vehicle No.:	AP12V9497
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

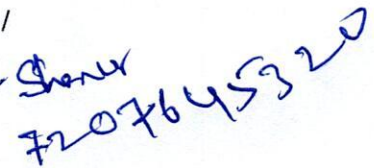
Remarks Section:

Remarks (Max. 150 Char): 24nos 3PH 25KVA Dtr's received with 1no HT Bushing Damage	Supplied to APSPDCL Stores: CHITTOOR(CTR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Ctr)
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.