



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

Received From :- 211736-Toshiba Transmission & Distribution

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36AAECT6883F1ZZ  | DI Date:          | 23.07.2026   |
| Dispatched From (Place): | RUDRARAM         | D.I.No./Item No.: | 4100016076/2 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 27.07.2026   |
| Dispatched Date/Time:    | 29.07.2026/10:54 | Invoice No.:      | DDS22600967  |

## Delivered By

|                   |                 |
|-------------------|-----------------|
| Transporter Name: | CHETANROADLINES |
| Vehicle No.:      | TN04AB2594      |
| 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<br>CRGO/Amor AL-<br>Star5 | 85042100     | 8.000             | 8.000             | EA         |

## Remarks Section:

Remarks (Max. 150 Char):

8NOS 3PH 25KVA DTR'S RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt)  
Stores

Date/Time: /

Signature:

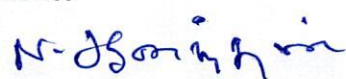
  
29/7/26

## Delivered By

Name: CHETAN ROADLINES

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.