



**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.:	4100015832/1
Dispatched From (State):	Telangana	Invoice Date:	21.05.2026
Dispatched Date/Time:	22.05.2026/12:58	Invoice No.:	DDS22600320

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	AP21TZ2699
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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 24 NOS. 3-PH 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Atp)
Stores

Date/Time: 22/05/26
B. Ramarajoulu
Assistant Executive Engg

Signature: *B. Ramarajoulu*
Outdoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPURAMU

Delivered By

Name: CHETAN ROADLINES PVT LTD 217232

Date/Time: /

Signature: *K. S. S. S.*

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.