



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	25.04.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015771/3
Dispatched From (State):	Telangana	Invoice Date:	29.04.2026
Dispatched Date/Time:	30.04.2026/09:15	Invoice No.:	DDS22600179

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	AP03TC8199
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	6.000	6.000	EA

Remarks Section:

Remarks (Max. 150 Char):
3PH 25KVA DTR'S 18+6=24NOS 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:

Delivered By

Name: CHETAN ROADLINES

Date/Time: /

Signature:

P. Reddaiiah
9494687300

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.