



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

**Received From :- 211736-Toshiba Transmission & Distribution**

<b>GST No.:</b>	36AAECT6883F1ZZ	<b>DI Date:</b>	25.04.2026
<b>Dispatched From (Place):</b>	RUDRARAM	<b>D.I.No./Item No.:</b>	4100015771/3
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	27.04.2026
<b>Dispatched Date/Time:</b>	28.04.2026/16:16	<b>Invoice No.:</b>	DDS22600165

**Delivered By**

<b>Transporter Name:</b>	CHETANROADLINES
<b>Vehicle No.:</b>	AP20W2525
<b>Cell No.:</b>	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:**

<b>Remarks (Max. 150 Char):</b> 3PH 25KVA DTR'S 24 NOS RECEIVED	<b>Supplied to APSPDCL</b> <b>Stores: CHITTOOR(TPT),ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 2938 - MOHAN RAO MURAHARI  
**Designation:** AEE/Outdoor/Chittoor(Tpt) Stores  
**Date/Time:** 29/4/26 16:30 Pm  
**Signature:**

**Delivered By**

**Name:** CHETAN ROADLINES  
**Date/Time:** / 29/4/26 / 16:30pm  
**Signature:**  
9346699221

**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.