



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.:	4100015832/2
Dispatched From (State):	Telangana	Invoice Date:	22.05.2026
Dispatched Date/Time:	25.05.2026/11:39	Invoice No.:	DDS22600332

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	AP03TE9609
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): 24 nos 3ph 25kva dtr's received	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: / 25/5/26 / 12:50pm
Signature:

Delivered By

Name: CHETAN ROAD LINES
Date/Time: / 25/5/26 / 12:50pm
Signature:
9885023239

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.