



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):	Rudram	D.I.No./Item No.:	4100015832/3
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	26.05.2026/10:03	Invoice No.:	DDS22600346

Delivered By

Transporter Name:	ChetanRoadlines
Vehicle No.:	AP04Y6588
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(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Anm)
Stores

Date/Time: /

Signature:

Delivered By

Name: CHETAN ROAD LINES

Date/Time: /

Signature:

N.V. Rudram
9177596249

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.