



# 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:	06.05.2026
Dispatched Date/Time:	06.05.2026/18:17	Invoice No.:	DDS22600213

### Delivered By

Transporter Name:	ChetanRoadlines
Vehicle No.:	TN83H7228
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): 6NOS 3PH 25KVA DTR'S RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(TPT),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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### Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor(Tpt)  
Stores  
Date/Time: / 07/5/26 - 17:52 pm  
Signature:

### Delivered By

Name: CHETAN ROAD LINES  
Date/Time: / 07/5/26 - 17:52 pm  
Signature:

### 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.