



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	15.07.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100016042/6
Dispatched From (State):	Telangana	Invoice Date:	17.07.2026
Dispatched Date/Time:	21.07.2026/10:06	Invoice No.:	DD522600902

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	AP27TW4111
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): SIR, 24 NOS 25KVA DTRS RECEIVED ON KURNOOL STORES.	Supplied to APSPDCL Stores: KURNOOL(NDL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By <i>Naveena Gujarati</i> Name: 17549 - NAVEENA GUJARATI Designation: AEE/Indoor/Kurnool(Ndl) Stores Date/Time: / Signature:	Delivered By Name: CHETAN ROAD LINES Date/Time: / Signature:
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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.