



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F12Z	DI Date:	12.06.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015933/2
Dispatched From (State):	Telangana	Invoice Date:	16.06.2026
Dispatched Date/Time:	17.06.2026/12:56	Invoice No.:	DD522600613

Delivered By

Transporter Name: CHETANROADLINES
Vehicle No.: AP02TE5059
Cell No.: 8008277077

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE S Star	85042100	5.000	5.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 5 Nos DTRs received on Kurnool Stores.

Supplied to APSDCIL
Stores: KURNOOL(KNL), ANDHRA
PRADESH
GST No. : 37AAHCS4056QZZM

Received By *[Signature]*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool(Knl)
Stores
Date/Time: /
Signature:

Delivered By
Name: CHETAN ROAD LINES
Date/Time: /
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.