



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

Received From :- 211736-Toshiba Transmision & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	12.06.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015932/2
Dispatched From (State):	Telangana	Invoice Date:	16.06.2026
Dispatched Date/Time:	17.06.2026/12:51	Invoice No.:	DDS22600610

Delivered By

Transporter Name: CHETANROADLINES
Vehicle No.: AP21TW5757
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	18.000	18.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 18 Nos DTRs received on Kurnool Stores.

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)
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.