



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

Received From :- 211736-Toshiba Transmission & Distribution

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36AAECT6883F1ZZ  | DI Date:          | 03.08.2026   |
| Dispatched From (Place): | RUDRARAM         | D.I.No./Item No.: | 4100016112/5 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 04.08.2026   |
| Dispatched Date/Time:    | 06.08.2026/12:03 | Invoice No.:      | DDS22601023  |

## Delivered By

|                   |                 |
|-------------------|-----------------|
| Transporter Name: | CHETANROADLINES |
| Vehicle No.:      | AP21TW6669      |
| 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<br>CRGO/Amor AL-<br>Star5 | 85042100     | 24.000            | 24.000            | EA         |

## Remarks Section:

Remarks (Max. 150 Char):  
RECEIVED ABOVE MATERIAL

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

*Aditya*

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.