



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

**Received From :- 211736-Toshiba Transmission & Distribution**

GST No.:	36AAECT6883F1ZZ	DI Date:	20.05.2026
Dispatched From (Place):	Rudraram	D.I.No./Item No.:	4100015832/4
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	26.05.2026/09:56	Invoice No.:	DDS22600341

**Delivered By**

Transporter Name:	ChetanRoadlines
Vehicle No.:	AP21TX6927
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): RECEIVED 24 NOS. 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
--	---

**Received By**

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur(Sss)  
Stores  
**Date/Time:** *B. Ramesh*  
**Signature:** *Assistant Executive Engineer*  
**Outdoor, District Stores**  
**A.P.S.P.D.C.L,**  
**ANANTHAPURAMU**

**Delivered By**

**Name:** CHETAN ROADLINES PVT LTD  
**Date/Time:** /  
**Signature:** *V. Vinod Kumar*  
*8978984253*

**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.

