



**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.: | 4100016112/4 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 04.08.2026   |
| Dispatched Date/Time:    | 06.08.2026/12:01 | Invoice No.:      | DDS22601022  |

**Delivered By**

Transporter Name: CHETANROADLINES  
Vehicle No.: AP39W8388  
Cell No.: 8008277077

**Material details**

| Sl 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(KNL),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

*Reddy Gurudivakar*

Delivered By

Name: 6653 - GURUDIVAKAR REDDY B

Name: CHETAN ROAD LINES

Designation: AEE/Outdoor/Kurnool(Knl)  
Stores

Date/Time: /

Date/Time: /

Signature:

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.