



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	23.07.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4190016076/5
Dispatched From (State):	Telangana	Invoice Date:	25.07.2026
Dispatched Date/Time:	27.07.2026/19:58	Invoice No.:	DD522609962

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 CRGO/Amor AL- Star5	85042100	24,000	24,000	EA

Remarks Section:

Remarks (Max. 150 Char):
SIR, 245 NOS DTRS RECEIVED ON KURNOOL STORES.

Supplied to APSPDCL
Stores: KURNOOL(KNL),ANDHRA
PRADESH
GST No. : 37AAHCS4056022M

Received By

Gurudevakar Reddy B

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.