



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

Received From :- 211736-Toshiba Transmision & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	24.06.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015975/2
Dispatched From (State):	Telangana	Invoice Date:	25.06.2026
Dispatched Date/Time:	26.06.2026/12:40	Invoice No.:	DDS22600695

Delivered By

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

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	3.000	3.000	EA

Remarks Section:

Remarks (Max. 150 Char):
3 NOS 3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star RECEIVED
AT DISTRICT STORES, KURNOOL ON 27.06.2026

Supplied to APSPDCL

**Stores: KURNOOL(KNL),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: ANWAR DRIVER

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.