



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.:	4100015832/1
Dispatched From (State):	Telangana	Invoice Date:	27.05.2026
Dispatched Date/Time:	28.05.2026/10:52	Invoice No.:	DDS22600367

Delivered By	
Transporter Name:	CHETANROADLINES
Vehicle No.:	AP21TY9401
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	6.000	6.000	EA

Remarks Section:	
Remarks (Max. 150 Char): RECEIVED 6 NOS. 3PH 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

Received By Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur(Atp) Stores Date/Time: / Signature: <i>[Signature]</i> Assistant Executive Engineer Outdoor, District Stores A.P.S.P.D.C.L, ANANTHAPURAMU	Delivered By Name: CHETAN ROADLINES PVT LTD Date/Time: / Signature: <i>[Signature]</i>
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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.