




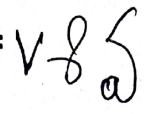
**Southern Power Distribution Company of
A.P Limited (Provisional Material Receipt
Acknowledgement)**

Received From :- 211736-Toshiba Transmission & Distribution			
GST No.:	36AAECT6883F1ZZ	DI Date:	27.05.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015873/2
Dispatched From (State):	Telangana	Invoice Date:	27.05.2026
Dispatched Date/Time:	28.05.2026/10:57	Invoice No.:	DDS22600368

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	20.000	20.000	EA

Remarks Section:	
Remarks (Max. 150 Char): RECEIVED 20 NOS. 3 PH 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:  Assistant Executive Engineer	Delivered By Name: CHETAN ROADLINES PVT LTD Date/Time: / Signature: 
--	--

Note:
Outdoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPURAMI
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.

