



# 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.:	4100015873/1
Dispatched From (State):	Telangana	Invoice Date:	29.05.2026
Dispatched Date/Time:	01.06.2026/11:49	Invoice No.:	DDS22600387

Delivered By

Transporter Name:	DHTCLogistics
Vehicle No.:	AP04TU1882
Cell No.:	8886900281

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):  
24 NOS

Supplied to APSPDCL

Stores: KADAPA(KDP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 11706 - SATYANARAYANA  
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)  
Stores:

Assistant Executive Engineer  
District Stores (Out Door)

Date/Time:  
Signature: P.D.C.L., KADAPA.

Delivered By

Name: P GHOUSE DRIVER

Date/Time: /

Signature: P GHOUSE

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.