



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	24.06.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015977/1
Dispatched From (State):	Telangana	Invoice Date:	26.06.2026
Dispatched Date/Time:	29.06.2026/12:49	Invoice No.:	DDS22600705

Delivered By

Transporter Name:	DHTCLOGISTICS
Vehicle No.:	AP02TB5139
Cell No.:	8712259115

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	28.000	28.000	EA

Remarks Section:

Remarks (Max. 150 Char): 28 NOS RECEIVED	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: Assistant Executive Engineer
Signature: District Stores (Out Door)
A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: J ASHABU 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.