



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	15.07.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100016042/2
Dispatched From (State):	Telangana	Invoice Date:	16.07.2026
Dispatched Date/Time:	17.07.2026/09:42	Invoice No.:	DDS22600891

Delivered By

Transporter Name:	DHTCLOGISTICS
Vehicle No.:	AP04TU1882
Cell No.:	8712259115

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
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

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

Delivered By

Name: S ROOF DRIVER

Date/Time: / 525559
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.