



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	23.07.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100016076/3
Dispatched From (State):	Telangana	Invoice Date:	24.07.2026
Dispatched Date/Time:	27.07.2026/11:03	Invoice No.:	DDS22600954

Delivered By

Transporter Name: DHTCLOGISTICS
Vehicle No.: AP04X9136
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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char):
DI

Supplied to APSPDCL
Stores: KADAPA(KDP),ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

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: S M RAFFI

Date/Time: /

Signature:

S.M. RAFFI

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.