



# 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.:	4100015873/5
Dispatched From (State):	Telangana	Invoice Date:	29.05.2026
Dispatched Date/Time:	29.05.2026/13:08	Invoice No.:	DDS22600378

Delivered By

Transporter Name: CHETANROADLINES

Vehicle No.: AP39X7398

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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char):  
MATERIAL RECEIVED

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss)  
Stores

Date/Time: /

Signature:

Delivered By

Name: CHETANROADLINES

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.