



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

Received From :- 211736-Toshiba Transmision & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	25.04.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015771/1
Dispatched From (State):	Telangana	Invoice Date:	28.04.2026
Dispatched Date/Time:	29.04.2026/17:08	Invoice No.:	DDS22600173

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	AP37TC5666
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): RECEIVED TODAY I.E. ON 29.04.2026, 24 NOS. 3 PH 25 KVA DTRS SUPPLIED BY M/S TOSHIBA T&D SYSTEMS(INDIA) PVT. LTD.,AND U/L AT DS/ATP.	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Atp) Stores
Date/Time: /
Signature:

Delivered By

Name: M/S TOSHIBA T&D SYSTEMS(INDIA) PVT. LTD.,
Date/Time: /
Signature:

Assistant Executive Engineer

Note: Outdoor, District Stores

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.