



**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.:	4100015977/3
Dispatched From (State):	Telangana	Invoice Date:	29.06.2026
Dispatched Date/Time:	30.06.2026/10:10	Invoice No.:	DDS22600734

Delivered By

Transporter Name: CHETANROADLINES
Vehicle No.: AP21Y1390
Cell No.: 8008277077

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):
SIR, 24 NOS 3PH 25KVA DTRS RECEIVED ON DISTRICT STORES
KURNOOL

Supplied to APSPDCL
Stores: KURNOOL(NDL),ANDHRA
PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By *adif 30/06/2026* Delivered By

Name: 6653 - GURUDIVAKAR REDDY B

Name: MAHABOOB DRIVER

Designation: AEE/Outdoor/Kurnool(Ndl)
Stores

Date/Time: /

Signature:

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.