




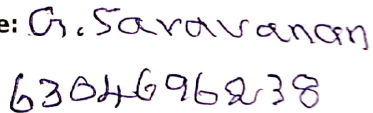
**Southern Power Distribution Company of  
A.P Limited (Provisional Material Receipt  
Acknowledgement)**

Received From :- 211736-Toshiba Transmission & Distribution			
GST No.:	36AAECT6883F1ZZ	DI Date:	27.05.2026
Dispatched From (Place):	Rudraram	D.I.No./Item No.:	4100015873/4
Dispatched From (State):	Telangana	Invoice Date:	01.06.2026
Dispatched Date/Time:	01.06.2026/13:59	Invoice No.:	DDS22600403

Delivered By	
Transporter Name:	ChetanRoadlines
Vehicle No.:	AP26TT6752
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): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(ANM),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

<b>Received By</b> <b>Name:</b> 2938 - MOHAN RAO MURAHARI <b>Designation:</b> AEE/Outdoor/Chittoor(Anm) Stores <b>Date/Time: /</b> <b>Signature:</b> 	<b>Delivered By</b> <b>Name:</b> CHETAN ROAD LINNES <b>Date/Time: /</b> <b>Signature:</b>  6304696238
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**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.

