



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	03.06.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100015913/3
Dispatched From (State):	Telangana	Invoice Date:	16.06.2026
Dispatched Date/Time:	18.06.2026/15:20	Invoice No.:	DDS22600607

Delivered By

Transporter Name:	PremierRoadCarriers
Vehicle No.:	TN23AM3335
Cell No.:	9491079886

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	PTR00006	33/11 KV 5MVA POWER TRANSFORMER	85042200	1.000	1.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(CTR),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Ctr)
Stores

Date/Time: /

Signature:

[Handwritten Signature]
AEE/CTR/Chittoor

Delivered By

Name: PREMIER ROAD CATTIERS

Date/Time: /

Signature: *[Handwritten 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.

