



# 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.: | 4100015871/1 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 06.06.2026   |
| Dispatched Date/Time:    | 08.06.2026/09:44 | Invoice No.:      | DDS22600490  |

## Delivered By

|                   |                  |
|-------------------|------------------|
| Transporter Name: | LalithaLogistics |
| Vehicle No.:      | AP26Y7119        |
| Cell No.:         | 9030045730       |

## 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):<br>RECEIVED | Supplied to APSPDCL<br>Stores: CHITTOOR(CTR),ANDHRA PRADESH<br>GST No. : 37AAHCS4056Q2ZM |
|--------------------------------------|------------------------------------------------------------------------------------------|

## Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Ctr)  
Stores

Date/Time: /

Signature:

## Delivered By

Name: LALITHA LOGISTICS

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.

