



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

Received From :- 211736-Toshiba Transmission & Distribution

GST No.:	36AAECT6883F1ZZ	DI Date:	23.07.2026
Dispatched From (Place):	RUDRARAM	D.I.No./Item No.:	4100016076/6
Dispatched From (State):	Telangana	Invoice Date:	25.07.2026
Dispatched Date/Time:	27.07.2026/10:37	Invoice No.:	DDS22600961

Delivered By

Transporter Name: CHETANROADLINES
Vehicle No.: AP02W9639
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

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: 
27/7/26

Delivered By

Name: CHETAN ROAD LINES

Date/Time: /

Signature: P. Bawa3on

8688008893

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.

