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.:	4100016076/2
Dispatched From (State):	Telangana	Invoice Date:	24.07.2026
Dispatched Date/Time:	27.07.2026/10:35	Invoice No.:	DDS22600957

Delivered By

Transporter Name:	CHETANROADLINES
Vehicle No.:	AP02X7611
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(TPT),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt) Stores

Date/Time:/

Signature: 27/7/26

Delivered By

Name: CHETAN ROAD LINES

Date/Time: /

Signature: M. Muthyalu.
9959842337

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.