



**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.:	4100015913/1
Dispatched From (State):	Telangana	Invoice Date:	06.06.2026
Dispatched Date/Time:	08.06.2026/09:52	Invoice No.:	DDS22600489

Delivered By

Transporter Name:	DHTCLOGISTICS
Vehicle No.:	AP39WQ0180
Cell No.:	8712259115

Material details

Sl 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 1NO	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: /
Signature: *[Signature]*
Assistant Executive Engineer
District Stores (Out Door)

A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: Y RAMESH DRIVER

Date/Time: /

Signature: *[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.