



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

**Received From :- 211736-Toshiba Transmission & Distribution**

<b>GST No.:</b>	36AAECT6883F1ZZ	<b>DI Date:</b>	25.04.2026
<b>Dispatched From (Place):</b>	RUDRARAM	<b>D.I.No./Item No.:</b>	4100015771/1
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	28.04.2026
<b>Dispatched Date/Time:</b>	29.04.2026/12:56	<b>Invoice No.:</b>	DDS22600174

**Delivered By**

<b>Transporter Name:</b>	CHETANROADLINES
<b>Vehicle No.:</b>	TS07UP1166
<b>Cell No.:</b>	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:**

<b>Remarks (Max. 150 Char):</b> RECEIVED TODAY I.E. ON 29.04.2026, 24 NOS. 3 PH 25 KVA DTRS SUPPLIED BY M/S TOSHIBA T&D SYSTEMS(INDIA) PVT. LTD.,AND U/L AT AT DS/ATP.	<b>Supplied to APSPDCL</b> <b>Stores: ANANTHAPUR(ATP),ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur(Atp)  
Stores  
**Date/Time:/**  
**Signature:**

**Delivered By**

**Name:** M/S TOSHIBA T&D SYSTEMS(INDIA)  
PVT. LTD.,  
**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.