



తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

TELANGANA STATE ROAD TRANSPORT CORPORATION

DEPOT - JAGITYAL

22015520 11 Nov 2024

02:14

SUPER LUXURY

MGBS-KARIMNAGAR 7659

REGU TKT

JBS TO KARIMNAGAR BS

Seat NO : 21

PAYMENT TYPE : CASH

A: 1 C: 0

AMOUNT : ₹ 310.0

DRV: 323772 CND:-----

VehNo: TS02Z0367

TIM: 2276CD8P4333

V: 2.2.11

HELPLINE 040 69440000

శ్రీ గోదా రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: KOTITLA

11-13758

09/1/24

05:52 16

SUPPLY ORDER

KT

11/11/24

11/11/24



A:1 C:0

FARE : R: 340.00

NO: 1170

COND: 0

NO: 1170

KNSI 00 AMBIZZ/03

NO: 1170

VER 13.01 DT: 25/11/24

0-10 07-43000

NOT TRANSFERABLE



తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ
TELANGANA STATE ROAD TRANSPORT CORPORATION

DEPOT - KORUTLA

22011713 11 Nov 2024

05:35

SUPER LUXURY

PAMURU-MGBS-KRTL 7472

REGU TKT

KARIMNAGAR BS TO

JAGTYAL BS

Seat NO : 26

PAYMENT TYPE : CASH

A: 1 C: 0

AMOUNT ₹ 100.0

DRV: 319933 CND:----

VehNo: TS02Z0402

TIM: 225UCD8D3122

V: 2211

HELPLINE 040 69440000

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ



JAGTIAL

TNo: 00217916 11/11/24 06:35:33

PALLEVELUGU

DP02

DP02

PSNG TKT

JAGTIAL

to

DHARMAPURI

A : 1

FARE

: Rs 30.00

DRV : 9775

CON : 323066

BUS : TS02UA977

FX-29770722

WB-75691

MCNC : 000000

130

HELPLINE 040 69440000

NOT TRANSFERABLE

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: KARIMNAGAR-2

TN-A50332

08/11/24

21:20:54

LX-MNC

PALLEVELUG PSGR

TKR

VELGATOOR

- KARIMNAGAR

A:1 C:0

FARE

: Rs

60.00

DRI-NO: 19/18

COND-NO: 322540

TS23T4/12

KMS055.00 AN03032011

PH05

VER: TS 02L DT: 25/07/24

HELP LINE 040 6940000

(NOT TRANSFERABLE)

CASH VOUCHER

Date... 9/11/24

No.

Pay Staff technician attended TTT program on 9/11/24
the sum of Rupees Travelling local auto charges.

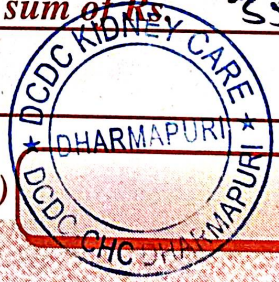
being

and debit Three hundred fifty rupees only

Authorised by Received the above sum of Rs 350 / as stated here in

Paid by K. Naveen

Cheque No. [] on (Bank) []



K. Pradeep

Receiver's Signature