

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

GODAVARIKANI

TNo: 00153651 09/12/23 21:33:49

EXPRESS

KR-MNCEX

KNS2

PSNG TKT

SULTANABAD

to

KARIMNAGAR

(JOURNEY Kms = 026)

A : 1

FARE

: Rs 40.00

DRV : 302443

CON : 213772

BUS : AP15Z0135

EX-28090622

WB-58097

MCNO : @@@@

060

HELPLINE 040 69440000

NOT TRANSFERABLE

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

KARIMNAGAR2

TNo: 00047632 09/12/23 22:33:58

SUP LUXARY

HH11

HH11

PSNG TKT

KARIMNAGAR

TO

JUBILEE BUS

(JOURNEY Kms

A : 1

FARE : Rs 310.00

DRV : 214573

CON : 0

BUS : TS02Z0406

FX-22460522

WB-44824

MCNO : @@@@0

060

HELPLINE 040 69440000

NOT TRANSFERABLE

వెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ



GODAVARIKANI

TNo: 00026666 10/12/23 21:33:31
SUP LUXARY

GDKHYDHT

HD55

PSNG TKT

JUBILEE-BUS

to

SULTANABAD

(JOURNEY Kms = 184)

A : 1

FARE

: Rs 350.00

DRV : 221206

CON : 0

BUS : TS2270055

FX-19960522

WB-58177

MCNO : @@@@

060

HELPLINE-040 69440000

NOT TRANSFERABLE

Firm's Name: DC DC Health Services Pvt Ltd.

RECEIPT

No:

Date: 10/12/2023.

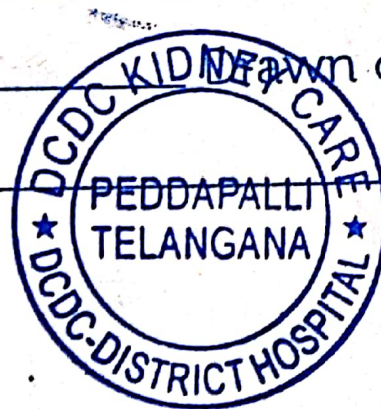
Received with thanks from Amount to the paid for
Auto charge Hyderabad meeting purpose.

Rupees: one hundred fifty rupees
only.

by Cash/Cheque/Draft

No. _____ Dated _____

in Part / Full / Balance Payment on A/c. of _____



S. Senthil
Signature

₹

150/-

Revenue Stamp

Subject to encashment of Cheque

