

RECEIPT

Date: 27/10/2023

No.

RECEIVED with thanks from M/s. Travel charges (Korutla to HYD)
purpose :- Clinical training.
the sum of Rupees..... Seven Twenty Rupees/-

by Cash / Cheque Draft No.....
on payment of Part / Full / Advance against Bill No. / Order No.....
Dated.....



Perf
27/10/23

Rs. 720/-

Payment of Cheque Subject to realisation.

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ
DEPOT: KESIBLI/A
TN-A/1512 27-10/23 03:35:35
KORUTLA
JUBILEE-BUS-STATION
A:1 C:0
FARE :Rs 320.00
DRI-NO: 5444 COND-NO: 318343
TS2175444 KMS: 03.00 ANGR: 03.00
HY30 VER: T3.021 DT: 26/10/23
HELP LINE 040 67440000
(NOT TRANSFERABLE)

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ
DEPOT: METPALLY
TN-A30209 29/10/23 23:22:33
MTP-MG EXPRESS PSGR TKI
KARIMNAGAR
- KORUTLA
A:1 C:0
FARE :Rs 100.00
DRI-NO: 5444 COND-NO: 318343
TS2175444 KMS: 03.00 ANGR: 03.00
HY30 VER: T3.021 DT: 26/10/23
HELP LINE 040 67440000
(NOT TRANSFERABLE)