

## ବୋର୍ଡିଙ୍ କାମିକ୍ ରେଟ୍ସ୍ ରହାଣ୍ ନଂ୧୫

KARTMANAGR- 1

TNo:06041543 06/04/24 05:58:46  
RAJADHANI

94-100141-1

IN05 KARIMNAGAR IN05 PSNG TKT  
JUBILEE-BUS

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1

FARE : Rs 420.00

DRV 323269 CIV 1-12  
 BUS 110927650 128958122  
 TRB 5700 MON 1 600  
 060 HELPLINE 040 69443300  
 0611N NO 100AECMADPS124  
 NOT WATERTABLE

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KARLHEINZ AGO

196:001931/4 U-64 11.0  
REJADIANI

IN25 IN25 JUBILEE-BUS TO

1

FARE : Rs 470.00

## CASH VOUCHER

Date 06/4/24

No.

Pay 06/4/2024 on meeting behalf of the Auto charges has Expenses  
the sum of Rupees Two hundred Rupees only -/-  
being

and debit Auto charges expenses

Authorised by Received the above sum of Rs. 200/- as stated here in

Paid by

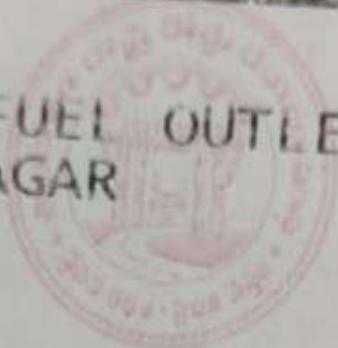
Cheque No.



Receiver's Signature



TSRTC FUEL OUTLET  
KARIMNAGAR



Bill No: Apr-641551-ORGNL  
Trans. ID: 0000004040709567  
Atnd. ID:

Receipt: Physical Receipt  
Vehi. No: 2

Mob. No : Not Entered

Date : 07/04/2024

Time : 21:26:33

FP. ID : 2

Noz] No: 4

Fuel : PETROL

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Density: 753.4 kg/m<sup>3</sup>

Preset : Rs. 180

Rate : Rs. 107.49

Sale : Rs. 180.00

Volume : 1.67L