



Transaction Successful

08:53 AM on 03 Jul 2024

Paid to



Dilipkommuka

+918790465780

₹1,050

Banking Name : Kommuka Dilip 



Transfer Details



Transaction ID

T2407030853040084664534



Debited from



XXXXXXXX6148

₹1,050

UTR: 418518000936



Send
Again



View
History



Split
Expense



Share
Receipt



Contact PhonePe Support



Powered by





Transaction Successful

09:01 AM on 03 Jul 2024

Payment to



Hyderabad Metro

₹120

Uppal → Gandhi Hospital



Booking Details



Payment details



Transaction ID

S2407030901456371472935



Debited from



356139XXXXXXXX00

₹120

UTR: 418541539468



View Details



Split Expense



Reward Received



Contact PhonePe Support



To return to your call, open Gmail

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: HA ANGAL 2
TN-B21267 03/ 7/24 18:26:32
LINK-UP RAJA HANI PSGR IKT
UPPAL-X-ROADS
- HANAMKONDA

A:1 C:0
FARE :R: 370.00

DRI-NO: 653037 COND-NO: 0
TS0320517 KMS1 9.00 AN00029010
9095 VER: 13.0 DT: 15/02/24

HELP LINE 040 69 90000
GSTIN No.: 36 AECA04750124
(NOT TRANSFERABLE)

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: HA ANGAL 2
TN-B21269 03/ 7/24 18:26:42
LINK-UP RAJA HANI PSGR IKT
UPPAL-X-ROADS
- HANAMKONDA

A:1 C:0
FARE :R: 370.00

DRI-NO: 653037 COND-NO: 0
TS0320517 KMS1 9.00 AN00029010
9095 VER: 13.0 DT: 15/02/24

HELP LINE 040 69 90000
GSTIN No.: 36 AECA04750124
(NOT TRANSFERABLE)

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: HA ANGAL 2
TN-B21271 03/ 7/24 18:54:36
LINK-UP RAJA HANI PSGR IKT
UPPAL-X-ROADS
- HANAMKONDA

A:1 C:0
FARE :R: 370.00

DRI-NO: 653037 COND-NO: 0
TS0320517 KMS1 9.00 AN00029010
9095 VER: 13.0 DT: 15/02/24

HELP LINE 040 69 90000
GSTIN No.: 36 AECA04750124
(NOT TRANSFERABLE)



Scan this QR Code at Metro Entry and Exit points

○ Starting from Uppal → ● Going to Gandhi Hospital

Passenger 1/3



03072024085840910302102036000

Expires 03/07/2024, 11.59PM

Share Ticket



Payment

Type	Passengers	Amount
One Way	3	₹120

[View Payment Details](#)

Cancel Ticket