

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: MANTHANI

TN-B21591

29/05/24

11:06:2

MNTY-P

PALLEVELUG PSOP

PEDDAPALLE

- MANTHANI

A=1 C=0

FARE : Rs 40.00

ORI-NO: 1267

CUND-NO: 32050

TS22T7267

KHSCS5 001 AN0002950

HPD1

VER

TS 001

DT: 15/02/24



HELP LINE 040 69440000

(NOT TRANSFERRED)

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT : MANTHANY

TN-A17610

29/05/24

16:04:53

MNTY-H

EXPRESS

PSGR

TKT

MANTHANI

- PEDDAPALLE

A:1 C:0

FARE : Rs 60.00

DRI-NO: 321843

COND-NO: 321896

TS08Z0079

KMS035.00

AN00031799

HD04

VER: T3.02L

DT: 15/02/24

HELP LINE 040 69440000

(NOT TRANSFERABLE)

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

RECEIPT

No :

Date: 29/05/2024.

Received with thanks from paid Amount for lunch
manthani center visit for Audit purpose.

Rupees: One hundred Rupees only
by Cash/Cheque/Draft

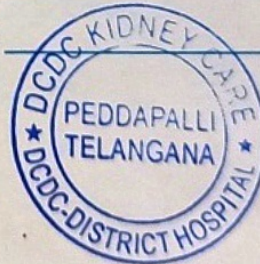
No. _____ Dated _____ Drawn on _____

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

₹ 100/-

Subject to encashment of Cheque

Revenue
Stamp



[Signature]
Signature