SCNo! -

Weekly - Petty cash /expense card statement

Name	D. Shiva Shankar	Statement date	13/06/25
Prepared by	D. Shiva Shankar	Sign	Sy
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPSVC	—	Travelling charges for Tonnsar ~~Tharan~~	2829	☑Y ☐N	☑Y ☐N
2.	MPSVC	—	NEW BLUE Shop Shim	1600	☑Y ☐N	☐Y ☑N
3.	MPSVC	—	Rosa & Co. Dthoodi 4360	1520	☑Y ☐N	☐Y ☑N
4.	MPSVC	—	Jio DIGITAL Life bill payment	10567	☑Y ☐N	☑Y ☐N
5.	MPSVC		Travelling charges for Tarason sal	1609	☐Y ☐N	☐Y ☐N
6.	MPSVC		Labour Lorry ... Mamcrosor	800	☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.					☐Y ☐N	☐Y ☐N
11.			Total:	18925		

Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY 18 JUN 2025 G. JAI KUMAR			
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

~~AMTZ~~
MPSVE

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 12-06-25

Particulars	Rs.	Ps.
Paid to : Travelling to Vizag AMTZ.		
towards : Bus ticket to Returning Back to Hydera-	1,867/-	
-Bad & Food Expenses for 2 Days in Vizag.	42/-	
	120/-	
	400/-	
Rupees : Two thousand Eight hundred and twenty.	400/-	
nine Rupees		
Paid by Cheque / ~~Cash~~ — Cheque No. ____ Dated ____ Drawn on Bank ____	2,829-	00.

Tarun S.R.K
Prepared by

APPROVED BY
12 JUN 2025
G. JAI KUMAR
AGM-HR & Admin
Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No: ____________

A/c ____________ Date 12-06-25

Particulars	Rs.	Ps.
Paid to : Trekking to Nagoj MTZ		
Towards : Auto ticket to [illegible] back to [illegible]	1,867/-	
Bed & Food Expenses for 2 Days in Nagoj.	[illegible]	
	[illegible]	
Rupees : Two Thousand Eight hundred and Twenty Nine Rupees	[illegible]	
	100/-	
Paid by Cash / Cheque — Cheque No. — Dated — Drawn on Bank	2,829/-	00

Prepared by [illegible]

APPROVED BY
17 JUN 2025
[illegible] & Admin

Receiver's Signature

paytm travel

For Assistance Operator Contact:
7095666624

PNR	Ticket ID	Order ID
585912	TS250611083505589957OVQN	25415318298

Departure
VISAKHAPATNAM
6:45 PM, Wed, 11 Jun 2025

Arrival
HYDERABAD
6:15 AM, Thu, 12 Jun 2025

Bus Operator Name
Mythri Tours And Travels

Driver Contact & Vehicle Number
You will get the driver contact number and vehicle number 30 mins to 1 hour before departure

Boarding Point
Kurmanipalem (Steel Plant Gate)
Beside Rtc Depot, -70 95 66 66 24

Beside Rtc Depot, 70 95 66 66 24

Dropping Point
L B Nagar
Near DECCAN HONDA Towards vanasthalipuram (No Dinner Break) Location

Reporting Time
6:30 PM

Boarding Time
6:45 PM

Bus Type
2+1, GOLD CLASS SLEEPER, AC, NON-VIDEO

Traveller Details

1. Tarun | Male | Seat No: **A4**

Fare & Payment Details

Base Fare (1 Traveller): **₹ 1779**
Operator GST : **₹ 88.95**
Total Amount Paid : **₹ 1867.95**

Cancellation Policy:

a. Cancellation charges are calculated on the actual fare of the ticket. if any discount coupons are used while purchasing the ticket, the discounted value would be used to calculate the refund amount when a ticket is cancelled.
b. Cancellation policy is calculated based on the scheduled departure time of the bus service (i.e. service start time). Service start time: 6:15 PM

Time of Cancellation	Refund percentage	Refund Amount
Non refundable After Wed, 11 Jun 6:15 AM	Non-refundable	Non-refundable

Terms and Conditions:

Paytm is only a bus ticket booking platform. It does not operate bus services of its own. In order to provide a comprehensive choice of bus operators, departure times and prices to customers, it has tied up with many bus operators and service providers.
a. **Child Policy:** It is mandatory for children above the age of 3 years to have a bus ticket unless the bus operator specifies otherwise in their terms and conditions.
b. **Luggage Policy:** A passenger may carry up to 20 kilograms of luggage. In the event the passenger carries additional luggage than what is specified above, the bus operator may charge as per his Policy.
c. **Pet Policy:** Pets are not allowed.
d. **Liquor Policy:** Carrying or consuming liquor inside the bus is strictly prohibited. Bus Operators reserve the right to deboard drunk passengers. In such scenarios, a refund is not applicable.

e. Amenities on the buses as shown on Paytm have been configured and provided by the bus service provider (bus operator). These amenities will be provided unless there are some exceptions on certain days. Please note that Paytm provides this information in good faith to help passengers to make an informed decision. Provision of video, air conditioning and any such other services mentioned by Paytm's travel partners in the buses is their own responsibility. Any refunds/claims due to non-functioning or un-availability of these services needs to be settled directly with the bus service provider.
f. In case a booking confirmation e mail and SMS gets delayed or fails because of technical reasons or as a result of incorrect e mail ID/phone number provided by the user, etc., a ticket will be considered 'booked' as long as the ticket shows up on the confirmation page of the Paytm Platform.
g. For any issues relating to cancellation or refund, the passenger may contact Paytm within 10 days of date of travel, beyond which period request would not be processed.
h. Paytm may call the mobile phone number provided by You while registering with the Paytm Platform, or any updated mobile number subsequently provided by You on the Paytm Platform, or contact You via e-mail, for the purpose of collecting feedback from You regarding Your travel bookings, including but not limited to the bus facilities and/or services of the bus operator.

Documents required:

a. A copy of the ticket (a printout of the ticket or the printout of the ticket e mail).
b. Identity proof (Aadhaar Card, Driving license, Student ID card, Company ID card, Passport, PAN card or Voter ID card). Failing to do so, they may not be allowed to board the bus.

Paytm is responsible for:

a. Issuing a valid ticket (a ticket that will be accepted by the bus operator) for its network of bus operators
b. Providing refund and support in the event of cancellation.
c. Providing customer support and information in case of any delays / inconvenience.

Paytm is not responsible for:

a. The bus operator's bus not departing/reaching on time.
b. The bus operator's employees being unprofessional or engaging in unlawful conduct.
c. The bus operator's bus seats, etc., not being up to the customer's expectation.
d. The bus operators expectation.
e. The bus operator canceling the trip due to unavoidable reasons.
f. The baggage of the customer getting lost / stolen / damaged.
g. The bus operator changing a customer's seat at the last minute to accommodate a lady / child.
h. The customer is waiting at the wrong boarding point (please call the bus operator to find out the exact boarding point if You are not a regular traveler on that particular bus or route).
i. The bus operator changing the boarding point and/or using a pick-up vehicle at the boarding point to take customers to the bus departure point.
j. Any kind of journey inconvenience, injury or death, caused during the journey or flowing from the journey.
k. Any transaction outside of Paytm that happens between the operator and passenger.

For Assistance:

Operator Contact
Contact for travel-related details like driver's contact, vehicle details
7095666624

Paytm Helpline
Contact for booking-related, refund-related, cancellation-related, or any other issues
0120 4880880 (24x7)

24x7 Paytm Care
Avail our 24x7 Paytm Help Section to get all your queries resolved quickly
Click here

Tax Invoice

Madhuri Maddi
Pick up address: Madhavaram Serenity Block-B, Madhavaram Serenity, Saroornagar, Adhikari Nagar, Vijaypuri Colony, Hyderabad, Telangana 500035, India

Uber

Invoice number: HR25065175000214
Invoice date: 9 Jun 2025
Place of supply (Name of state): Telangana
HSN Code: 999799
Tax is payable on reverse charge basis: No

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
9 Jun 2025	Uber fees	1	IGST 18%	₹0.40	₹2.19
			Total net amount		₹2.19
			Total IGST 18%		₹0.40
			Total amount payable		₹2.59

Payment of ₹41.99 received via Cash on 9 Jun 2025 20:57:13 India Standard Time
Transaction ID: 6INoI5FCGp3FurjlocsYk0a0

Authorised Signatory

Transaction Successful
06:04 AM on 12 Jun 2025

Paid to

VENKATA SAI FUEL STATION **₹120**
paytm-8914462@ptys

Transfer Details

Transaction ID
T2506120604444284990167

Debited from

XXXXXX7294 ₹120
UTR: 968169591740

Powered by
UPI ICICI Bank

MP8VC

DEBIT VOUCHER

Voucher No. ______ Date : 11/06/24

A/c. ______

	Rs.	Ps.
Paid to NEW BLUE SHOP	1600	00
towards Purchase of base for		
Stone Dinner 2854		
Rupees Sixteen Hundred Rupees only		
Paid by Cheque / Cash Cheque No. ____ Dated ____ Drawn on Bank ____	1600	00

Receiver's Signature

Approved by

Prepared by

M R S V C

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 11/06/24

	Rs.	Ps.
Paid to NEW OLIVE SHOP		
towards Purchase of Bakery items	1600	00
Sixteen hundred only		
Rupees Sixteen hundred only		
Paid by Cash / Cheque — Cheque No. ______ Dated ______ Drawn on Bank ______	1600	00

Prepared by   Approved by   Receiver's Signature

TAX INVOICE

✆ : 9398611875
9100299104

NEW BLUE SHOP

Near Cheap Jack, 1-6-93, General Bazar, Secunderabad.
email : blueshop_bags@yahoo.co.in

No. 2834 Date 11/6/20

PARTICULARS	AMOUNT Rs.	Ps.
12 Straps	1600	

CHECKED
SECURITY/SUP. Dt. 11/6/20

GSTIN: 36ABHPU2484N1ZW

Signature

MPSVC

DEBIT VOUCHER

Voucher No. ______

Date : 11/06/28

A/c. ______

	Rs.	Ps.
Paid to Raza & Co.	1520	00
towards Purchases of Ink bottles for		
Stamp Ser. No. 4360		
Rupees One thousand five Hundred		
Twenty only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1520	00

Prepared by: Sris

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No ______ Date : 11/06/24

A/c. ______

	Rs.	Ps.
Paid to [illegible] & Co.	1520	00
towards [illegible]		
[illegible]		
Rupees One Thousand Five Hundred Twenty Only		
	1520	00

Paid by Cash ✓ / Cheque

Cheque No. ______ Dated ______ Drawn on Bank ______

Prepared by

Approved by

Receiver's Signature

CASH MEMO

ESTD. : 1938

RAJA & CO.,

RUBBER STAMP MAKERS
7-2-658/1, Rashtrapathi Road,
SECUNDERABAD - 500 003.
Ph : 27704625, Cell : 9032008269, SMS/Whts App : 9032008263
E-mail : rajastamps@hotmail.com

M/s. MPSVC

No. 4360

Date : 11/06/28

Sl. No.	PARTICULARS	AMOUNT Rs.	Ps.
I	Ink Roller Bar Set. Inking Shoes 380x4 —	1520	00
	TOTAL	1520	00

CHECKED
SECURITY/SUP.
By: .... Dt: 11/6/28

As per Specimen Attached

For RAJA & CO.

CASH MEMO

ESTD : 1938

RAJA & CO.

RUBBER STAMP MAKERS

7-2-658/1, Rashtrapati Road,
SECUNDERABAD - 500 003.

E-mail : rajastamps@hotmail.com

No. 1330

M/s.

Date 11/04/22

Sl No.	PARTICULARS	AMOUNT Rs.	Ps.
1	[illegible]	1520	00
	TOTAL	1520	00

As per Specimen Attached

For RAJA & CO.

CHECKED
SECURITY/SUP.

DEBIT VOUCHER

MPSVC

Voucher No. ______________

A/c. ______________ Date : 10/06/28

Paid to Jio DIGITAL LIFE	Rs.	Ps.
towards Bill Payment of Jio bill for	10.567	00
the month of ~~APR~~ ~~2024~~		
Rupees Ten thousand five Hundred		
sixty seven only		
Paid by Cheque / Cash✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	10,567	00

Prepared by Sris

Approved by

Receiver's Signature

M/P.S.V.C

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 10/06/25

	Rs.	Ps.
Paid to: Sio Digital Life		
towards: Being payment of Sio ... [illegible]	10,567	00
[illegible]		
Rupees: Ten thousand five hundred sixty seven only		
Paid by Cash / Cheque — Cheque No. ____ Dated ____ Drawn on Bank ____	10,567	00

Prepared by

Approved by

Receiver's Signature

Invoices

Transaction confirmation

Your payment was successful

Invoices have been cleared by making the payment via 'UPI' with transaction ID PE0000045U26.
09 Jun 25 12:48

Invoice details

517500277907	₹10,566.90

Total Amount Paid ₹10,566.90

Jio DIGITAL LIFE

Summit Sales Llp
5 4 187 3 And 4,Soham Mansion,3RD FLOOR,
Mg Road,
Secunderabad,
Telangana-500003,India

Original for Recipient

Account Number	:	900291228640
GST Bill Number	:	C36E252600036619
Document Number	:	529500264209
Bill Date	:	01-MAY-2025
Invoice Date	:	02-MAY-2025
Due Date	:	03-MAY-2025

Place of Supply: 36 Telangana

GST Registration Number: 36ACQFS2044C1Z7

Connectivity Services

Organisation PAN : ACQFS2044C
PO Number : Not Available
Invoice Reference Number : 6424f9ac5a8b91b264e5ead2c8eba12b031b7c038476f42a576f6a194f20972f

Bill from 01-APR-2025 to 30-APR-2025

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-10,566.90	0.00	0.00	0.00	10,566.90	10,566.90

	Amount(₹)
1 Periodic Charges	
2 Usage Charges	8,955.00
Off-Net / Premium / ISD & IR Calling	
SMS	0.00
4G DATA/WiFi	0.00
5G DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	0.00
8 Taxes	8,955.00
CGST (9%)	805.95
SGST (9%)	805.95
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	**10,566.90**

Payment Options

JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900291228640, IFSC Code YESB0CMSNOC

GSTIN: 36AABCI6363G1ZK **PAN:** AABCI6363G

Registered Office: *Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat,*
India CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2,K.B.R. Heights, M.G.Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office:
Somaji Guda
4th Floor, 6-3-1090/b Lake Shore
Rajbhavan Road

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item (except ISD) till six months from the date of your enrolment to the plan. Thereafter, Reliance Jio Infocomm Limited ("RJIL") reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to Telecom Regulatory Authority of India (TRAI) regulations.
3. Your dynamic credit limit depends on your security deposit, average monthly usage, payment track record and your tenure with us. An interim payment within the bill cycle may be required, if your usage exceeds this limit. However, based on payment history RJIL may allow usage beyond your credit limit.
4. As per TRAI regulations, tariff is charged basis the duration of the call rounded up to + / - 1 second, traceable to an appropriate time reference.
5. For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses. Similarly, if your data plan is billed on 10KB/pulse, usage of 11KB would be billed as 2 pulses.
6. No migration fee is chargeable for changing tariff plan.
7. No charge will be levied for any service without your explicit consent.
8. In case you are on an unlimited data plan, post consumption of your allocated data limit, you will experience a downgrade in speed as per Fair Usage Policy.
9. Data usage beyond plan entitlement (PAYG) is charged at a pulse 10KB, any charges of less than 1p will be forwarded to next data usage session. e.g. Rs 20 Per GB in 10KB pulse is 0.0191p per 10KB. Usage of a data session of 550KB is 10.5050p, the session is changed for 10p while 0.5050p will be added to the charges of next PAYG usage data session.

Charges

1. Overdue charges bills more than ₹200 : ₹100 or 2% of bill p.m., whichever is higher.
2. Any disagreement on charges levied should be informed within 60 days from the date of bill, failing which all charges will be considered valid.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, RJIL reserves the right to disconnect services as per TRAI regulations.
4. Any unallocated payments shall first be adjusted towards Security Deposit, if applicable.

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number.
You can also call 198 (toll-free) from your Jio number or 1800 889 9333 from other networks to register your service request / complaint.
Appellate Authority
In case you are Not Satisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 401, 4th Floor,
Lake Shore Towers, Raj Bhavan Road, Somajiguda
Hyderabad 500082 Telangana
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @ 10% p.a, following adjustment of dues.
2. Restoration of mobility services will be done after payment realization only.
3. No cheque payment will be accepted against Enterprise wireless services.
4. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

DND (Do Not Disturb) Service

1. You can opt for Full DND if you do not wish to receive any promotional calls/SMS, To activate Full DND, SMS 'START <0>' to 1909. Full DND will override any other category you may have selected.
2. To allow promotional SMS from selected categories only, SMS 'START <preferred category no.>' to 1909.
Categories and associated numbers are:
1-Banking / Insurance / Financial Products / Credit Cards; 2-Real Estate;
3-Education; 4-Health; 5-Consumer Goods / Automobiles;
6-Communication / Broadcasting / Entertainment / IT; 7-Tourism & Leisure

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 2025.05.03 11:13:16 IST
Reason: Digitally Signed
Location: Mumbai

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	533000253483	01-Nov-24	10,566.90	0.00	10,566.90	0.00	0.00
2	534000270792	01-Dec-24	10,566.90	0.00	10,566.90	0.00	0.00
3	524500244118	01-Jan-25	10,566.90	0.00	10,566.90	0.00	0.00
4	525500238353	01-Feb-25	10,566.90	0.00	10,566.90	0.00	0.00
5	527000279049	01-Mar-25	10,566.90	0.00	10,566.90	0.00	0.00
6	526500265630	01-Apr-25	10,566.90	0.00	10,566.90	0.00	0.00
Total			**63,401.40**	**0.00**	**63,401.40**	**0.00**	**0.00**

Payments Recieved

Sr. No.	Document Number	Payment Date	Transaction Mode	From Account	To Account	Amount (₹)
1	526500265630	23-Apr-25	Credit Card			10,566.90
Total						**10,566.90**

Reach Us

DEBIT VOUCHER

MPSVC

Voucher No. ______________

A/c. ______________ Date : 09 - 06 - 25.

Paid to - TGSRTC	Rs.	Ps.
towards - Travelling to Vizag Site Visit - AMTZ 09/06/25 9.00Pm Today.	1609=65	
Rupees one thousand nine Rupees only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1609=68.	

Tarun Sai
Prepared by

Approved by

Receiver's Signature

Paid

DEBIT VOUCHER

Voucher No. ______

A/c ______ Date: 09-06-95

Particulars	Rs.	Ps.
Paid to - TISRT C		
towards - Travelling to Vizag Site Visit	1609=85	
Rupees one thousand nine Rupees only.		
Paid by Cheque / Cash — Cheque No. ______ Dated ______ Drawn on Bank ______		

Prepared by

Approved by

Receiver's Signature

Onward Journey Ticket Details Onward

TELANGANA STATE ROAD TRANSPORT CORPORATION
Hyderabad - 500020, Telangana, India.

redBus Customer Care No	: 9945600000
TSRTC Call Center Number	: 040-69440000 / 23450033
e-Mail	: online.support@tgsrtcbus.in
Homepage	: http://www.tgsrtcbus.in/
GSTIN	:

Please Note: It is mandatory to follow the travel guidelines of your source and destination state for travel. View Guidelines: https://bit.ly/redbus-guidelines

Ticket No :	**TS250609100957657484LWDR#TG25060915395814KA18##**	Uid Number :	
Service Code/Name :	**/9807**		
From City:	**LB NAGAR**	Service Category:	**Lahari A/C sleeper**
Pickup Point :	**LB NAGAR**	To City:	**VIZAG STEEL PLANT**
Drop Point:	**VIZAG STEEL PLANT**	Pickup Point Adress :	**LB NAGAR**
Date of Journey :	**09-Jun-2025**	Drop Point address:	**VIZAG STEEL PLANT**
No. of Seats :	**1(Adults=1,Children=0)**	Depart On :	**09:00 PM**
Platform No :	**-**	Arrival On :	
User Code :	**B2CREDBUS**	Start Time at Origin :	**06/09/2025 13:00 Hrs**
Status:	**Confirmed**	redBus Tin :	**TU7778839484**

Total Price:	**₹1609.65**
Up Distance:	**(KM)**

Passenger Name	Age	Category	Gender	Seat No.
TARUN SAI	27	ADULT	MALE	U4

ID Proof Note :
During bus journey, one of the passenger on an e-ticket appears should carry the original identity card such as: Driving License, Election Card, Ration Card, Photo ID card issued by Central/State Govt./Private Organisations, AdharCard, Pan Card, Passport, Credit Card with Photo identification, Student ID issued by any Institute, Pass Book with Photo issued by any Nationalised Bank.

Important :

- The seat(s) booked under this ticket is/are not transferable.
- This e-ticket is valid only for the seat number and bus service specified herein.
- This e-ticket has to be carried by the passenger during the journey along with an original photo ID Card of the passenger whose name appears above.
- Please keep the ticket safely till the end of the journey.
- Please show the ticket at the time of checking.
- Corporation reserves the rights to change/cancel the service category.
- CANCELLATION of tickets can be done before 1 hour of the scheduled start time at origin of the service only.
- Free travel in Hyderabad city buses(except A/C buses) before 2Hrs. of departure time and after 2Hrs. of arrival time is allowed.
- Partial cancellation is allowed in round-trip tickets provided the same number and type (Adult/child) are cancelled in both UP and DOWN Journeys.
- If waiting list ticket is not confirmed, please cancel the ticket within 15 days from the scheduled start time at origin of the service to avail full refund (for the unconfirmed seats only) except service fee and reservation fee. Wait listed passengers will not be permitted to perform the journey.
- On confirmation of booking an SMS with Unique Code(UID) will be sent to the mobile number provided to the ATB agent / Operator or while booking the ticket.
- For cancellation / pre-ponement / post-ponement of the ticket please provide the ticket number and Unique Code(UID) to the ATB agent / Operator. Both these details are mandatory requirements.
- All the passengers are requested to preserve the SMS till the journey is completed.SMS might be required to be displayed to the ticket checking staff during / on journey completion.
- The tickets booked through redBus will be cancelled only as per the RTC rules. The RTC Cancellation slabs (% fare refund) are based on the RTC rules like time of cancellation, departure time of the service and refundable/non-refundable fare components. The current cancellation amount and slab shown here is based on the approximate estimate and can change at the time of the "Final RTC Cancellation Call Time" based on the RTC rules. This cancellation info is an estimate provided for your reference and should not be treated as the actual cancellation receivable amount. The Cancellation fee and other non-refundable components will be deducted from the passenger's ticket booking amount in real-time as per the real-time RTC cancellation rules.

Booked By Name : B2CREDBUS **Booked On :** 09-Jun-2025 15:39

***** WISH YOU HAPPY JOURNEY.,SRVC START TIME @ORIGIN 2025-06-09T18:30:00+5:30 HRS *****

MRSVC

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________________________ Date : 09/06/25

		Rs.	Ps.
Paid to	m. Shekar local labour		
towards	Labur charges for shifting material	800 —	00
	From MBMC to SOV Site		
Rupees	Eight hundred Rupees only -x-		
	x		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	800 —	00

m. Shekar
Prepared by

Approved by

Receiver's Signature

KUREV L

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 01/06/17

Paid to	m. Shekar . Local Labour	Rs.	Ps.
towards	Labour charges : for shifting material	800 —	00
	from WBMC to Site		
Rupees	Eight hundred Rupees only — x —		
	x		
Paid by Cash/Cheque	Cheque No. / Dated / Drawn on Bank	800 —	00

Prepared by m. Shekar

Approved by

Receiver's Signature