Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10430** 10450 Dated : **12-Sep-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/10430** **130.00 Dr**	*Dr*	**130.00**	
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**129.00**
On Account of : Being amount dedited to k.srinu towards labour quater rent from 3.09.2020 to 09.09.2020			
		₹ 130.00	**₹ 130.00**

Prepared by: vindya Approved by:

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ______________

A/c. ______________ Date : 10/9/2020.

~~Paid to~~ Debit from K. Srinu	Rs.	Ps.
towards labour Quarters rent deductions from		
3/9/2020 to 9/9/2020.	130/-	
Rupees One hundred and thirty rupees only/-		
Paid by ~~Cheque~~ / ~~Cash~~ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	130/-	

Prepared by Approved by Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		3-Sep-2020
Project Name		AGH					Rent To		9-Sep-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		10-Sep-2020					Date		10-Sep-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								**3,770.00**	

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10431~~** 10451 Dated : **12-Sep-2020**

Particulars		Debit	Credit
CONT- Shaik Moiz on A/c	*Dr*	**260.00**	
New Ref **JOU/10431** **260.00 Dr**			
To TDS-.75% Contract			**1.00**
To OIEUD-Rent & Amenity Charges			**259.00**
On Account of : Being amount dedited to shaik moiz on alc towards labour quater rent from 3.09.2020 to 9.09.2020			
		₹ 260.00	**₹ 260.00**

vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207, T.S.

Voucher No. ____________

A/c. ____________ Date : 10/9/2020

	Rs.	Ps.
~~Paid~~ to Debit from Sk. moiz.		
towards labour Quarters rent deductions from 3/9/2020 to 9/9/2020.	260/-	
Rupees Two hundred and sixty rupees only/-		
Paid by Cheque / ~~Cash~~ — Cheque No. — Dated — Drawn on Bank	260/-	

Prepared by

Approved by

Receiver's Signature

			A	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		3-Sep-2020
Project Name		AGH					Rent To		9-Sep-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		10-Sep-2020					Date		10-Sep-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								**3,770.00**	

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10432~~** 10452 Dated : **12-Sep-2020**

Particulars		Debit	Credit
CONT- Radhakrishna. Y on A/c New Ref **JOU/10432** **780.00 Dr**	*Dr*	**780.00**	
To TDS-.75% Contract			**5.00**
To OIEUD-Rent & Amenity Charges			**775.00**
On Account of : Being amount dedited to Radha krishna towards labour quater rent deductions from 3.09.2020 to 9.09.2020			
		₹ 780.00	**₹ 780.00**

Prepared by: vindya Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ______________________________ Date : 10/9/2020.

~~Paid to~~ Debit from Radhakrishna.	Rs.	Ps.
towards labour quarters rent deductions from 3/9/2020 to 9/9/2020.	780/-	
Rupees Seven hundred and Eighty rupees only/-		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	780/-	

Prepared by — Approved by — Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		3-Sep-2020
Project Name		AGH					Rent To		9-Sep-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		10-Sep-2020					Date		10-Sep-2020
Quarter No.	**Occupant Name**	**Contractor's Name**	**Rent**	**Tubelight**	**T.V**	**Fan**	**Music**	**Total**	**Grand Total**
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								**3,770.00**	

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10433~~** 10453 Dated : **12-Sep-2020**

Particulars		Debit	Credit
PROMOUD-Tour & Travels	*Dr*	**1,675.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**1,675.00**
On Account of : Being amount credited Raju kumar expenses card towards tour& travel expenses from 16.08.20 to 06.09.2020			
		₹ 1,675.00	**₹ 1,675.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M[illegible]Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10434** 10454 | Dated : **12-Sep-2020**

Particulars		Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**2,000.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**2,000.00**
On Account of : Being amount credited Raju kumar expenses card towards paper insert from 16.08.20 to 06.09.2020			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: vindya

[signature] Approved by

Modi Realty (Miryalguda) LLP
M Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10435** 10455 | Dated : **12-Sep-2020**

	Particulars		Debit	Credit
	PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**2,000.00**	
To	ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**2,000.00**
On Account of : Being amount creditedto Raju kumar expenses card towards paper insert from 16.08.20 to 06.09.2020				
			₹ 2,000.00	**₹ 2,000.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10436** 10456 Dated : **12-Sep-2020**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**275.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**275.00**
On Account of : Being amount creditedto Raju kumar expenses card towards food& brverge from 16.08.2020 to 06.09. 2020			
		₹ 275.00	**₹ 275.00**

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10437~~** 10457 | Dated : **12-Sep-2020**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**275.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**275.00**
On Account of : Being amount credited Raju kumar expenses card towards food& brverge from 16.08.2020 to 06.09. 2020			
		₹ 275.00	**₹ 275.00**

Prepared by: vindya

Approved by

Modi Realty [illegible]iryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10438~~** 10458 Dated : **12-Sep-2020**

	Particulars		Debit	Credit
	SAL-Food & Brverage	*Dr*	**550.00**	
To	ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**550.00**
	On Account of : Being amount creditedRaju kumar expenses card towards food& brverge from 16.08.2020 to 06.09. 2020			
			₹ 550.00	**₹ 550.00**

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10439~~** 10459 Dated : **12-Sep-2020**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**275.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**275.00**
On Account of :- Being amount credited Raju kumar expenses card towards food& brverge from 3.09.2020			
		₹ 275.00	**₹ 275.00**

[illegible]

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10440~~** 10460 Dated : **12-Sep-2020**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**550.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**550.00**
On Account of : Being amount credited Raju kumar expenses card towards food& brverge from 5.9.2020 to 6.09.2020			
		₹ 550.00	**₹ 550.00**

Approved by

Weekly - Petty cash /expen[illegible] card statement.

Name	A. Anand Kumar Netha	Statement date	10/09/20
Prepared by		Sign	
From period	16/08/20	To period	06/09/20.

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
	Miryalguda LLP.	A				
11.	Modi Realty.	ALH.	Bus Fares to Miryalguda Best	1.675	☑Y ☐N	☐Y ☐N
12.	Miryalguda.	ALH.	Paper Inserts.	2000.	☐Y ☐N	☐Y ☐N
13.	Miryalguda	ALH.	Paper Inserts:	2000	☐Y ☐N	☐Y ☐N
14.	Miryalguda LLP	ALH.	Lunch Allowance.	275	☐Y ☐N	☐Y ☐N
15.	Miryalguda LLP	ALH.	Lunch Allowance.	275	☐Y ☐N	☐Y ☐N
16.	Miryalguda LLP	ALH.	Lunch Allowance.	550	☐Y ☐N	☐Y ☐N
17.	Miryalguda LLP	ALH.	Lunch Allowance.	275	☐Y ☐N	☐Y ☐N
18.	Miryalguda LLP	ALH.	Lunch. Allowance.	550	☐Y ☐N	☐Y ☐N
19.					☐Y ☐N	☐Y ☐N
20.	Total			7600.		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD	
Sign:	[signature] APPROVED BY 10 SEP 2020 E. PRASAD MANAGER-PROMOTIONS	Swathi. K	[signature] APPROVED BY 11 SEP 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS		
Date:		11/09/2020			

Expenses to be uploaded in
Ch. Rajkumar Expenses Card

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________________________ Date : 10/9/20

Paid to Bus Fares To & Fro.	Rs.	Ps.
towards Munugadu weekly visiting.	1.675=	00
16/8/20. 23/8/20, 29/8/20 & 30/8/20.		
3/9/20. 5/9/20 & 6/9/20.		
Rupees One thousand Six Hundred &		
Seventy five only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	1.675=	00

APPROVED BY
10 SEP 2020
E. PRASAD
MANAGER-PROMOTIONS

Anand Neme.

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 10/9/20

		Rs.	Ps.
Paid to	paper Inserts		
towards	Miryalguda - AVR Gulmohar Homes.	2000	00
	6/9/20.		
Rupees	Two thousands only.		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2000	00

APPROVED BY
10 SEP 2020
PRASAD
MANAGER-PROMOTIONS

Anand Netha.

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ______________________________ Date : 10/9/20.

Paid to Paper Inserts.	Rs.	Ps.
towards Moosarambagh - AVR Brindavan Homes.	2000=	00
5000 Quantity.		
30/08/20.		
Rupees Two thousands only.		
Paid by Cheque/Cash · Cheque No. · Dated · Drawn on Bank	2000=	00.

APPROVED BY
10 SEP 2020
E. PRASAD
MANAGER PROMOTIONS

Anand Nema.

Prepared by · Approved by · Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 10/9/20.

Paid to Lunch Allowance.	Rs.	Ps.
towards Mangalore trip.	275 -	00
16/8/20		
Rupees Two Hundred & Seventy five only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	275 -	00

APPROVED BY
10 SEP 2020
PRASAD
MANAGER-PROMOTIONS

Anand Netha.

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ______________________________ Date : 10/9/20

Paid to	Lunch Allowance.	Rs.	Ps.
towards	Miryalguda trip.	550 =	00
	29/8/20 — 275.		
	30/8/20 — 275		
Rupees	Five hundred & fifty only.		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	550 =	00

APPROVED BY
10 SEP 2020
E. PRASAD
MANAGER PROMOTIONS

Anand Nelle.

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________________________ Date : 10/9/20.

Paid to	Lunch Allowance.	Rs.	Ps.
towards	Moyalgrade trip.	275 =	00
	3/9/20 —		
Rupees	Two Hundred & Seventy five		
	only.		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	275 =	00

APPROVED BY
10 SEP 2020
E. PRASAD
MANAGER-PROMOTIONS

Anand Neeme.

Prepared by | Approved by | Receiver's Signature

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 10/9/20

Paid to	Lunch Allowance.	Rs.	Ps.
towards	Miryalguda trip.	550 =	00
	5/9/20 — 275.		
	6/9/20 — 275		
Rupees	Five hundred & fifty only.		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	550 =	00

APPROVED BY
10 SEP 2020
E. PRASAD
MANAGER-PROMOTIONS

Anand Neeru.
Prepared by

Approved by

Receiver's Signature

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT

AMOUNT ₹ 130.00

తెలంగాణ రా[illegible] [illegible] రవాణా సంస్థ
DEPOT Q KDD
TNA94442 23/08/20 16:14
EXPRESS
1203MLGH HY02 PSGR TKT
MIRYALAGUDA - LBNAGAR
PASNGER [illegible]
TOLL PLAZA [illegible] 00
FARE Rs [illegible] 16 00
[illegible] 0
AMOUNT ₹ 160.00
DRV:12010
2720068
CND:125629
V: 5.48T
QN50101121
NOT TRANSFERABLE
BOOK SEATS [illegible]
WWW [illegible] ONLINE [illegible]
0237

[illegible] 16

[illegible]

[illegible]

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

MLG

NH150194 ?/08/20 09:?9

0750NLGM NMPS PSGR 12

NALGONDA - MIRYALAGUDA

FARE RS 47.00

AMOUNT :₹ 55.00

DRV: CND:126960

150?014? ON50187094

V: 5.391

NOT TRANSFERABLE
BOOK YOUR SEATS IN
WWW.TSRTCONLINE.IN

0256

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT - MLG

TNA150428 30/08/20 16:12

SUPERLUXURY

1545HYD H002 PSAR IKT

MIRYALAGUDA - [illegible]

PASNGER [illegible]

TOLL PLAZA FARE [illegible] 00

FARE Rs 199.00 [illegible] 0

AMOUNT :₹ 215.00

DRV: CND:21714

[illegible]0520150 [illegible]

V: 5 39T

NOT TRANSFERABLE

BOOK YOUR SEATS IN

WWW TSRTCONLINE IN

0236

తెలంగాణ రా.రో.ర.సంస్థ

DEPOT [illegible]

TNA143857 03/0[illegible] 14:55

SUPER LUXURY

1315HYD H008 PSGR TKT

MIRYALAGUDA - MGBS

[illegible] CESS 1.00

[illegible]

AMOUNT :₹ 215.00

[illegible]

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT - MHG

TNA127404 05/09/20 07:57

[illegible]

1215HYD [illegible] PSGR TKT

[illegible]

PASNGER [illegible]

TOLL PLAZA [illegible]

[illegible]

AMOUNT ₹ 215.00

DRV: [illegible] CND 211875

TS0520189 [illegible] 0850182060

V: 5.39T

NOT TRANSFERABLE

BOOK YOUR SEATS IN

WWW TSRTCONLINE IN

0236

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

[illegible] MLG

TNA96526 [illegible]/20 15:59

SUPER [illegible]URY

HYDHTSPL 900.. PSGR TKT

MIRYALAGUDA MGBS

[illegible] 1 00

[illegible] 14 00

[illegible]

AMOUNT :₹ 215.00

[illegible] [illegible]

[illegible] [illegible]

[illegible]

NOT [illegible]

BOOK [illegible] IN

WWW [illegible] IN

తెలంగాణ [illegible]

TNA038[illegible] [illegible]/2[illegible] 07:38

[illegible] SURYAPET[illegible]

1320GUNT [illegible] CNT2 [illegible] PSGR TKT

MGBS - MIRYALAGUDA

PASNGER CESS : 1.00

TOLL PLAZA FARE : 14.00

FARE Rs 199.00 A: [illegible]

AMOUNT ₹ 215.00

DRV [illegible]

508[illegible] CND [illegible]72089

V: [illegible]

[illegible]ABLE

[illegible]ON

[illegible]IN