MAHAVITARAN — SHORT TENDER NOTICE

Tenders are invited for supply of 33 kV/22 kV & 22 kV/11 kV, 5 MVA Power Transformers against Tender No. MMD/T-HTM1-10/0826 through e-tendering process with Estimated Cost of Rs. 696 Lakhs against MSEDCL advertised Tender on website vide No. MMD/T-HTM1-10/0826 due for submission on dtd. 31.08.2026.
For details please visit website:
https://etender.mahadiscom.in/eatApp/.

'HO PR 182 / 26 dt. 17.08.2026 — S/d Chief Engineer (MMD)

KONKAN RAILWAY CORPORATION LIMITED
(A Government of India Undertaking)

E-TENDER NOTICE

Name of Work: Supply, Erection, Testing & Commissioning of Passenger Lift along with associated Electrical Works & Civil Work in 5 Nos. Building of Konkan Rail Vihar, Seawood, Sector - 40 , Nerul, Navi-Mumbai (MH)-400706. **Tender Notice No.: KR/CO/EL/T/14/26. Date 19.08.2026. Completion period**: 365 days. **Estimated Cost**: Rs.1,45,26,290/- Excl of GST. **Earnest Money/Bid Security Deposit**: Rs.2,90,500/-. **Last date and time for Online Submission of Tender**: 10.09.2026 up to 15:00. **Opening of Tender**: on 10.09.2026 at 15:30 Hrs. Amendment / Corrigendum if any ,would be host on IRPS website only. **Submission of Tender Document**: Through IRPS. Manual Tender Document shall not be accepted.

KARNATAKA POWER CORPORATION LIMITED
CIN : U85110KA1970SGC001919

E-Tender No.: KPCL/2026-27/SE0375 Date: 18.08.2026

NOTICE INVITING TENDER

(Short-term Two Cover System) (Through Karnataka Public Procurement Portal only)

Tenders are invited from reputed companies/persons having adequate knowledge, expertise and funds mobilization capacity for the work of **"Liaisoning, Coal Lifting, Road Transportation, Railway Coordination, Loading Supervision, Movement, Handling and Delivery of Domestic Coal up to 10.00 lakh MT from Naini Mines of Singareni Collieries Company Limited (SCCL), Odisha to Raichur Thermal Power Station (RTPS), Raichur & Bellary Thermal Power Station (BTPS), Bellary, Karnataka by Road Cum Rail Mode' for a period of 8 months".** The last date for receipt of the completed bids in KPPP is **17.00 hrs. on 02.09.2026.** The tender document can be downloaded from the website **https://www.kppp.karnataka.gov.in** Further details can be had from the Office of the Chief Engineer (Mines), KPCL, No. 82, Shakti Bhavan, 3rd Floor, Race Course Road, Bengaluru-560001. Mobile: 9141607989, Telefax: 080-22203894, E-mail: **ceminekpcl@karnataka.gov.in** website: **https://kpcl.karnataka.gov.in** KPP (e-portal) Helpdesk of GoK: +91-8046010000; +91-8068948777, E-mail: **support@eprochelpdesk.com**

GOVERNMENT OF TELANGANA
OFFICE OF THE SPECIAL DEPUTY COLLECTOR, LA, HAML, HYDERABAD

FORM-F

Notification by the Collector (LA), HAML (See rule 7 (c))

File No.: C6/428/2025-LHS Dated: 18-08-2026

Whereas the following Notifications were issued and published in the Gazettes for acquisition of the land under Extension of Metro Rail Project, Hyderabad Airport Metro Limited, Phase-II, from MGBS to Chandrayangutta, Corridor-VI, situated at Bandlaguda (Village & Mandal) of Hyderabad District for the Public purpose.

In response to the said Notifications the following affected persons (Property owners and others) have come forward to settle their claims through Negotiations. The details of the willing affected persons/Land Owners are as follows

S. NO.	NOTIFICATION NO. & DATE	GAZETTE NO. & DATE
I	No C6/428/2024 - LHS (472 to 491)	HAML No.105, Dt: 01-11-2025

Sl. No.	Name and address	Sketch No.	Premises No.	Extent in Sq.yds
1	2	3	4	5
1	**Mohammed Ahmed Khan** S/o Shareef Khan, R/o: 19-2-246/G, Abul Hasanath Colony, Chandulal Baradari, Bahadurpura, Hyderabad	LHS-490	18-2-45/3/1/AC/1-New (Old H.No. 18-2-45/3/1)	300.00
	Shareef Khan S/o Abdulla Khan, R/o: 19-2-246/G, Abul Hasanath Colony, Chandulal Baradari, Bahadurpura, Hyderabad.			8.94
				308.94

It is hereby notified calling for claims and objections if any, to be filed before the District Collector, Hyderabad District/ Special Deputy Collector, LA, HAML, Rasoolpura, Hyderabad within the **Seven days** of publication of this Notification.

Sd/-
Special Deputy Collector, LA, HAML, Rasoolpura, Hyderabad.
Date: 18.08.2026

DIPR No.709/LA/PP-Advt/Agency/2026-27

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CYBERABAD MUNICIPAL CORPORATION
E - PROCUREMENT NOTICE

NIT No.43/SE/SLPZ/CMC/2026-27 Date: 18.08.2026

Name of work	Estimate Amount/ECV	Start date / Last date & time for receipt of Bids	Name & Address, Officer Cell No.
Recarpeting & laying of BT road in Patancheru Circle-46, SLPZ, CMC (03 Items).	Rs. 239.00 Lakhs	19.08.2026 @ 01.00 PM/ 22.08.2026 @ 01.30 PM	SE, SLPZ, CMC. Cell No. 9154172331. e-mail: sew.ghmc@gmail.com

Sd/- **Superintending Engineer, Serilingampally Zone, CMC.**

DIPR R.O. No.8180-PP/CL/Advt/2026-27, Dt: 18/08/2026

AXIS BANK LIMITED

Retail Lending and Payment Group (South Zonal Office/Branch): Axis Bank Ltd, Center /Branch at #5-2-183/184, 3rd Floor, Modi Square, R.P.Road, Secunderabad – 500 003.

Axis Bank Ltd., 3rd Floor, Gigaplex, NPC – 1, TTC Industrial Area, Mugalsan Road, Airoli, Navi Mumbai – 400 708. **Registered Office:** "Trishul", 3rd Floor Opp. Samartheshwar Temple Law Garden, Ellisbridge Ahmedabad – 380006

E-AUCTION SALE NOTICE FOR SALE OF IMMOVABLE PROPERTY

E-AUCTION SALE NOTICE FOR SALE OF IMMOVABLE ASSETS UNDER THE SECURITISATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT 2002 READ WITH PROVISO TO RULE 8 (6) OF THE SECURITY INTEREST (ENFORCEMENT) RULE, 2002.

Notice is hereby given to the public in general and in particular to the Borrower(s) and Guarantor(s) that the below described immovable property is mortgaged/charged to the secured creditor, the physical possession of which has been taken by the Authorised Officer of Secured Creditor will be sold on **"As is where is" , "As is what is" and "Whatever there is" on 22.09.2026** for recovery of **Rs. 4,22,99,337/- (Rupees Four Crore Twenty Two Lakhs Ninety Nine Thousand Three Hundred and Thirty Seven Only)** being the amount due as on 01.07.2026 (this amount includes interest applied till 01.07.2026) with future interest and costs due to the secured creditor from **Mr. Ummadi Leena Kumari & Mrs. Ummadi Krupadanam in Loan No: 9357.** Please refer the appended auction schedule for necessary details: -

KNOWN ENCUMBRANCES (IF ANY)	NIL
RESERVE PRICE (IN RS.)	Rs. 5,43,36,000/- (Rupees Five Crore Forty Three Lakhs Thirty Six Thousand Only)
EARNEST MONEY DEPOSIT (IN RS.)	Rs. 54,33,600/- (Rupees Fifty Four Lakhs Thirty Three Thousand Six Hundred Only) through DD/PO in favor of 'Axis Bank Ltd.' payable at Telangana
BID INCREMENTAL AMOUNT	Rs. 25,000/- (Rupees Twenty-Five Thousand only)
LAST DATE, TIME AND VENUE FOR SUBMISSION OF BIDS / TENDER WITH EMD	Till 21.09.2026 latest by 05:00 P.M. at Axis Bank Ltd, Center /Branch at #5-2-183/184, 3rd Floor, Modi Square, R.P.Road, Secunderebad – 500 003. Addressed to K Raj Kumar
DATE, TIME, AND VENUE FOR PUBLIC E-AUCTION	On 22.09.2026, between 11.00 A.M and 12.00 Noon. with unlimited extensions of 5 minutes each at web portal https://augeo.samil.in/home e-auction tender documents containing e-auction bid form, declaration etc., are available in the website of the Service Provider as mentioned above.

SCHEDULE OF IMMOVABLE PROPERTY

All that piece and parcel of Plot /Villa No.4 admeasuring 214 Sq.Yrds with builtup area of 3445 Sq.ft, in Krushi white fields Sy.No.s 74 & 75, situated at Kompally village, Dundigal- Gandimaisamma Mandal, Medchal- Malkajgiri District, Telangana state and **bounded as follows: Boundaries of Mortgaged Property**: North: House on Plot No.3, South: Park, East : Road, West: Others Land in Sy. No.74/Part. **Boundaries of Land:** North: Sy.No.74 & 75 Land of G. Narender Reddy and Others, South: Railway Track, East: Land in Sy. No.75/Part, West: Land in Sy. No.74/Part.

detailed terms and conditions of the sale, please refer to the link provided in the secured creditor's website i.e. **https://www.axis.bank.in/auction-retail** and the Bank's approved service provider M/s Shriram Auto mall India Limited (AUGEO) at their web portal **https://augeo.samil.in/home**

The auction will be conducted online through the Bank's approved service provider M/s Shriram Auto mall India Limited (AUGEO) at their web portal **https://augeo.samil.in/home**

For any assistance related to property Bid Document, or other queries, interested parties may contact **Ms. Meenakshi (9999535597, meenakshi.i@samil.in) or Mr. Gaurav Namboodiri (9833922941, gaurav.n@samil.in)**

For any other assistance, the intending bidders may contact K Raj Kumar Mobile No: 7396604144, & **Mr. Karthick 9080589635 Authorized officer of the Bank during office hours from 9:30 a.m. to 4:00 p.m.**

This Notice should be considered as 30 Days' Notice to the Borrowers under Rule 8(6) of the Security Interest (Enforcement) rule, 2002.

Date: 19.08.2026 Sd/- Authorised Officer,
Place: TELANGANA Axis Bank Ltd.

GOVERMENT OF RAJASTHAN
OFFICE OF THE MEDICAL SUPERINTENDENT, SMS HOSPITAL, JAIPUR
[Sawai Man Singh Road, Tonk Road, Jaipur, Rajasthan - 302001]
[Phone: 0141-2518874, 2518659 [Email: ms.smshospital@gmail.com]

F( )/Hiring warehouse/2026/6266 Jaipur Dated, the 06/08/26

Expression of Interest

Bids are invited from interested bidders for hiring of warehouse premises on lease basis for a period of three (03) years. The bids may be submitted up to **01/09/2026** on **5 pm.** Other details and particulars of the bid are available on the State Public Procurement Portal at **http://sppp.rajasthan.gov.in**

UBN NO.: MCJ2627SLOB00060

Sd/-
Medical Superintendent
S.M.S. Hospital, Jaipur

DIPR/C/14679/2026

OFFICE OF THE SUPERINTENDING ENGINEER, P.W.D., CIRCLE-JHALAWAR
Room No. – 158, Ground Floor (Public Works Department), Mini Secretariat, Jhalawar,
E-mail:- piu_jhalawar@rediffmail.com/sejwar.pwd@rajasthan.gov.in Phone No. :- 07432-233336

S.No. :- 552 Date :- 11.08.2026

Short Term NIT No. 16/2026-27
Notice Inviting Bid
NIB No. PWD2627A2189

Bids for **Repair of Single lane to Double lane of Bakani Bhumada Raipur Deewalkhera Mathaniya Osav Pirawa Rampuriya Patpara road from Km. 27/0 to 57/500 And Repair of Package No. RJ-19-02/Nagar Palika Jhalrapatan/2021-22** are invited from interested bidders **upto 6.00 PM, Dated 01.09.2026** Other particulars of the bid may be visited on the procurement portal **(http://erpoc.rajasthan.gov.in, http://sppp.raj.nic.in)** of the Rajasthan and **http://pwd.rajasthan.gov.in website.** The approximate value of the procurement is **Rs.472.38 Lacs.**

S.No.	UBN No.
1	PWD2627WSOB09819
2	PWD2627WSOB09821

Sd/-
(Mukesh Chand Meena)
Superintending Engineer
Public Works Department
Circle-Jhalawar

DIPR/C/14770/2026

कार्यालय अधीक्षण अभियन्ता, जल संसाधन वृत, जयपुर
जे.एल.एन.मार्ग सिंचाई भवन मालवीया नगर जयपुर-302017
ईमेल - wrcirclejaipur@gmail.com

क्रमांक- 1394 Date: 07.08.2026

ई - निविदा सूचना संख्या - 06/2026-27

राजस्थान के राज्यपाल महोदय की ओर से निम्न कार्य हेतु सक्षम श्रेणी मे पंजीकृत संवेदको से ऑनलाईन निविदा आमंत्रित की जाती है । 'Laying Pipeline for Flood Mitigation and Recharge at Village Salasar PS Sujangarh District Churu 'अनुमानित लागत 290.85 लाख निविदा अपलोड करने की अन्तिम दिनांक 02.09.2026 है । विस्तृत निविदा एवं बिड दस्तावेज संबंधित वेबसाईट (http://eproc.rajasthan.gov.in, तथा http://sppp.raj.nic.in) पर देखी एवं डाउनलोड की जा सकती है ।

NIB Code No.:- WRD2627A0267
UBN No.:- WRD2627WSOB00542

अधीक्षण अभियंता
जल संसाधन वृत, जयपुर ।

DIPR/C/14839/2026

MANAPPURAM FINANCE LTD.

CIN: L65910KL1992PLC006623,
Registered Office : W - 4/ 638A, Manappuram House, P.O. Valapad, Thrissur - 680 567, Kerala, India

GOLD AUCTION NOTICE

The pledges, in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/09/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any)will be displayed at auction centre and on website without any further notice.

List of pledges:-

ADILABAD, ADILABAD, 0103400700769874, 1215, 2226, 2994, 3229, 3339, 3343, 3412, 3434, 3444, 3451, 3457, 3469, 3474, 3542, 3564, 3602, 5620, 5637, 5650, 5659, 5695, 5699, 5714, 5733, 5738, 5744, 5762, 5769, 5787, 5796, 5802, 5808, 5817, 6130, 0103400730028497, 8568, 8609, 8612, 8635, 8745, 6990, 6998, 6999, 7001, 7002, 7044, 7070, 7082, 7088, 7089, 7092, 7093, 7122, 7123, 7125, 7134, 7145, 7150, 7179, 7187, 7198, 7199, 7200, 7201, 7202, 7203, 7205, 7219, 7228, 7239, 7240, 7245, 7256, 7264, 7265, 7270, 7274, 7275, 7277, 7278, 7279, 7280, 7295, 7310, 7318, 7323, 7328, 7366, 0542, BELLAMPALLY,ADILABAD, 0125360700041675, 3099, 3100, 3102, 3120, 3126, 3127, 3147, 3162, 3166, 3174, 3181, 3190, 3195, 3218, 3227, 3229, 3246, 3248, 3249, 3262, 3268, 3269, 0125360730045349, 5365, 5374, 5378, 5399, 5400, 5404, 5405, 5406, 5426, 5430, 5436, 5451, 5460, 5463, 5465, 5468, 5470, 5471, 5492, 5504, 5507, 5508, 5509, 5510, 5511, 5512, 5513, 5514, 5515, 5516, 5517, 5518, 5526, 5535, 5539, 5545, 5549, 5553, 5554, 5556, 5558, 5592, 5601, 5604, 5610, 5613, 5634, 5635, 5640, 5652, 5665, 5668, 5679, 5682, 5688, BHAINSA,ADILABAD, 0120070700055516, 5532, 5543, 5580, 5605, 5669, 5678, 7570, 7579, 7584, 7595, 7597, 7622, 7641, 7643, 7648, 7657, 7676, 7684, 7690, 7697, 7699, 7704, 7707, 7711, 7720, 7735, 7741, 7748, 7786, 7787, 7788, 7794, 7797, 7810, 7814, 0120070730020873, 0902, 0944, 0972, 1010, 5745, 5747, 5749, 5754, 5762, 5773, 5785, 5786, 5789, 5801, 5802, 5806, 5809, 5810, 5815, 5851, 5863, 5866, 5873, 5876, 5882, 5883, 5884, 5885, 5887, 5893, 5897, 5902, 5907, 5908, 5909, 5918, 5923, 5935, 5940, 5941, 5943, 5950, 5955, 5956, 5960, 5966, 5975, 5984, 5997, COLLEGE ROAD - MANCHERIYAL, 0123710700055767, 5768, 5769, 5785, 5809, 5903, 5918, 5926, 8172, 8182, 8189, 8191, 8203, 8206, 8218, 8222, 8224, 8243, 8246, 8250, 8255, 8261, 8264, 8265, 8288, 8295, 8303, 8311, 8321, 8327, 8330, 8342, 8346, 8361, 8366, 8377, 8379, 8381, 8386, 8390, 8393, 8407, 8414, 0123710730033651, 7681, 7731, 7741, 7746, 7760, 7765, 7770, 7774, 7790, 7792, 7793, 7801, 7803, 7805, 7806, 7807, 7809, 7810, 7812, 7813, 7814, 7823, 7826, 7836, 7837, 7838, 7845, 7871, 7872, 7873, 7890, 7893, 7897, 7903, 7905, 7906, 7907, 7909, 7914, 7915, 7921, 7928, 7930, 7936, 7950, 7951, 7954, 7957, 7958, 7960, 7964, 7965, 7966, 7967, 7968, 7971, 7978, 7979, 7980, 7982, 7984, 7992, 8004, 8007, 8012, 8014, 8015, 8031, 8044, 8052, 8054, 8058, 8061, 8063, 8065, 8067, 8074, 8075, 8082, 8090, 8101, 8117, 8119, 8121, 8123, 8126, 8128, 8139, 8140, 8141, 8150, 8151, 8154, 8155, 8156, 8157, 8160, 8170, 8197, 8200, 8203, 8210, 8216, 8218, 8219, 8221, 8222, MANCHERIYAL,ADILABAD, 0120530700060762, 2446, 2455, 2483, 2486, 2527, 2528, 2536, 2539, 2543, 2549, 2595, 2598, 2624, 2626, 2633, 2635, 2636, 2643, 2647, 2651, 0120530730043742, 5595, 5606, 5661, 5668, 5684, 5685, 5691, 5692, 5702, 5707, 5708, 5709, 5711, 5713, 5718, 5719, 5724, 5731, 5746, 5755, 5756, 5758, 5764, 5767, 5769, 5772, 5774, 5777, 5785, 5805, 5815, 5817, 5836, 5837, 5838, 5839, 5841, 5842, 5844, 5845, 5856, 5858, 5859, 5863, 5864, 5866, 5867, 5869, 5879, 5881, 5883, 5886, 5898, 5909, 5910, 5917, 5918, 5927, 5928, 5930, 5931, 5938, 5945, 5948, 5950, 5961, 5967, 5971, 5980, 5982, 5985, 5986, 5987, 5992, 5997, 6007, 6022, 6031, 6036, 6038, 6047, 6057, 6064, 6075, 6087, 6098, 6103, 6106, 6133, 0362, 0364, 0365, 0367, MARKET ROAD MANCHERIYAL, 0124070700039996, 1045, 1054, 1055, 1068, 1072, 1073, 1089, 1106, 1109, 1132, 1139, 0124070730029466, 9475, 9509, 9510, 9511, 9514, 9519, 9520, 9521, 9522, 9527, 9528, 9529, 9546, 9554, 9560, 9587, 9593, 9594, 9597, 9598, 9599, 9604, 9609, 9612, 9617, 9627, 9628, 9639, 9649, 9660, 9662, 9663, 9669, 9671, 9682, 9684, 9696, 0385, NATARAJA NAGAR, NIRMAL, 0134240700043113, 6762, 7489, 7531, 7625, 7632, 7669, 9580, 9603, 9607, 9624, 9630, 9647, 9655, 9674, 9695, 9697, 9700, 9706, 9715, 9720, 9723, 9743, 9760, 9761, 9772, 9785, 9789, 9790, 9799, 9810, 9813, 0134240730028440, 8441, 8534, 8539, 8609, 8662, 8703, 8775, 7711, 7715, 7735, 7739, 7740, 7741, 7745, 7747, 7753, 7765, 7769, 7770, 7775, 7797, 7803, 7817, 7826, 7855, 7876, 7886, 7898, 7900, 7903, 7904, 7906, 7909, 7911, 7913, 7926, 7931, 7932, 7936, 7937, 7941, 7943, 7946, 7948, 7955, 7964, 7971, 7975, 7978, 7993, 7994, 7996, 7997, 7999, 8005, 8018, 8019, 8020, 8055, 8062, 0426, 0428, 0429, 0431, NIRMAL, 0104570700772577, 2581, 2604, 2607, 2631, 2679, 2687, 2730, 2748, 2754, 2755, 2789, 4541, 4543, 4545, 4546, 4557, 4563, 4576, 4581, 4587, 4594, 4600, 4602, 4608, 4628, 4639, 4641, 4642, 4644, 4645, 4651, 4654, 4664, 4672, 4674, 4683, 4703, 4710, 4712, 0104570730019272, 9309, 9472, 5292, 5329, 5333, 5335, 5340, 5341, 5357, 5361, 5370, 5372, 5378, 5379, 5381, 5382, 5384, 5385, 5386, 5396, 5400, 5405, 5406, 5422, 5424, 5433, 5437, 5440, 5446, 5448, 5469, 5471, 5472, 5475, 5481, 5482, 5483, 5486, 5490, 5491, 5492, 5499, 5509, 5512, 5519, 5520, 5523, 5526, 5531, 5554, 5555, 5556, 5565, 5577, 5599, 5601, 5602, 5605, 5613, BHEEMNAGAR GADWAL-MAHABOOBNAGAR, 0121000700044779, 4784, 4792, 4795, 4800, 4801, 4814, 4841, 4846, 4850, 4853, 4854, 4872, 4873, 4875, 4878, 4887, 4893, 0121000730038200, 8267, 8331, 8388, 4049, 4064, 4065, 4066, 4080, 4084, 4086, 4098, 4124, 4127, 4133, 4136, 4138, 4141, 4147, 4156, 4157, 4188, 4189, 4190, 4193, 4199, 4204, 4208, 4213, 4227, 4232, 4237, 4238, 4239, 0706, 0707, MAIN MARKET GADWALL, 0122110700044340, 4347, 4386, 4402, 4416, 4427, 5716, 5728, 5751, 5771, 5772, 5783, 5784, 5795, 5820, 5838, 5844, 5852, 5862, 0122110730032462, 2472, 2570, 2602, 2619, 6809, 6825, 6826, 6830, 6844, 6856, 6859, 6873, 6874, 6877, 6885, 6886, 6887, 6888, 6892, 6912, 6913, 6915, 6917, 6918, 6919, 6920, 6922, 6924, 6925, 6932, 6935, 6938, 6942, 6943, 6944, 6950, 6958, 6959, 6962, 6969, 6973, 6979, 6987, 6988, 6989, 6991, 6996, RAJIV MARG GADWAL, 0131370700039582, 9630, 9659, 0602, 0614, 0622, 0624, 0633, 0637, 0641, 0643, 0649, 0657, 0659, 0665, 0666, 0673, 0681, 0683, 0131370730028811, 8876, 2946, 2955, 2962, 2966, 2974, 2976, 2978, 2995, 3003, 3005, 3007, 3008, 3014, 3015, 3018, 3023, 3024, 3030, 3043, 3044, 3077, 3078, 3080, HYDERABAD, A S RAO NAGAR CENTER, 0107000700050285, 0923, 0953, 2862, 2863, 2868, 2870, 2871, 2885, 2891, 2901, 2910, 2912, 2917, 2936, 2939, 2945, 2947, 2952, 2962, 2963, 2972, 2978, 2990, 2992, 2997, 3000, 3018, 3019, 3020, 3027, 3043, 0107000730037507, 9851, 0548, 0587, 0589, 0591, 0592, 0601, 0604, 0605, 0607, 0608, 0614, 0617, 0623, 0625, 0626, 0627, 0628, 0629, 0631, 0638, 0653, 0662, 0669, 0672, 0673, 0675, 0676, 0685, 0687, 0691, 0697, 0699, 0713, 0716, 0717, 0728, 0734, 0741, 0747, 0748, 0754, 0756, 0761, 0762, 0763, 0765, 0767, 0768, 0772, 0782, 0783, 0789, 0801, 0810, 0822, 0823, 0824, 0825, 0207, A.S.RAO.NAGAR, 0125420700031708, 3302, 3315, 3318, 3326, 3370, 3385, 3387, 3396, 3398, 3404, 3407, 3418, 3426, 3427, 3443, 3454, 3462, 3822, 0125420730027732, 9166, 9176, 9177, 9194, 9195, 9203, 9216, 9227, 9230, 9231, 9232, 9234, 9241, 9245, 9251, 9262, 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9563, 9577, 9579, 9580, 9581, 9589, 9593, 9599, 9602, 9606, 9607, 9615, 9629, 9630, 9631, 9644, 9653, 9663, 9670, 9684, 9685, 9692, 9694, 9741, 9745, 9746, 9748, 9777, 9808, 9847, 9857, 9878, 9879, 9880, AMBERPET, 0105480700042283, 3104, 3108, 3109, 3149, 3150, 3162, 3167, 3181, 3188, 3190, 3194, 3196, 0105480730012997, 2999, 3000, 3001, 3006, 3030, 3032, 3039, 3045, 3049, 3053, 3056, 3061, 3069, 3073, 3095, 3101, 3104, 3105, 3117, AMBERPET JUNCTION-HYDERABAD, 0118210700024406, 4427, 4480, 5421, 5428, 5430, 5437, 5440, 5449, 5450, 5474, 5492, 5501, 5505, 5624, 0118210730011713, 1736, 7451, 7475, 7502, 7504, 7508, 7509, 7522, 7529, 7530, 7535, 7538, 7541, 7560, 7574, 7575, 7578, 7580, 7583, 7588, 7590, 7594, 7598, 7599, 7614, 7621, 7634, 7645, 7647, 0083, AMEERPET BALKAMPET, 0107880700077003, 7017, 7087, 7151, 9264, 9283, 9290, 9291, 9297, 9302, 9305, 9310, 9320, 9321, 9333, 9338, 9339, 9341, 9350, 9358, 9360, 9375, 9380, 9401, 9404, 9409, 9413, 9415, 9434, 9435, 9437, 9444, 9452, 9474, 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