



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Voucher No.....

Dated 30 Nov 2023

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash Paid By Elissa for Laptop
Conveyance and office Stationery

750 = 0

600 = 0

Rupees

TOTAL Rs.

1350 = 0

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs. _____

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees.....
by Cash/Cheque No
on account of.....

Signature



Tax Extra

TOTAL

Signature

LOCAL CON

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: Laxman Regna

Designation:

Purpose:

Project Name:

DATE PLACE - VISITED

17 Nov 23

Retort

18 Nov 23

Retort

23 Nov 23

Retort

27 Nov 23

Retort

27 Nov 23

Sugar

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: *Laxman Regu*

Designation :

Purpose:

Project Name:

Dated: *27 Nov 23*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>17 Nov 23</i>	<i>Petrol</i>			<i>100 = 10</i>
<i>18 Nov 23</i>	<i>Petrol</i>			<i>200 = 20</i>
<i>23 Nov 23</i>	<i>Petrol</i>			<i>200 = 20</i>
<i>27 Nov 23</i>	<i>Petrol</i>			<i>200 = 20</i>
<i>27 Nov 23</i>	<i>Sugar</i>			<i>50 = 10</i>
				Total Rs. <i>780 = 10</i>

Authorized Signatory

Laxman.
Signature



SHAHEED ANUSUYA DHYANI
S/S
SITE.NO.2 HARI NAGAR N.D
PH.NO.011 28125007
TIN.NO.07100249804
THANKS YOU

ORIGINAL

27-NOV-2023 14:24:19
TXN NO: 3112711872
INVOICE NO: 588611
VEHICLE NO: NOT ENTERED
PRESET: 200.00 INR

NOZZLE NO : 2
PRODUCT: DIESEL
RATE : 96.76 INR/Ltr
VOLUME: 2.07 Ltr
AMOUNT: 200.00 INR

Thank You! Visit Again



SHAHEED ANUSUYA DHYANI
S/S
SITE.NO.2 HARI NAGAR N.D
PH.NO.011 28125007
TIN.NO.07100249804
THANKS YOU

ORIGINAL

23-NOV-2023 15:21:11
TXN NO: 3112311136
INVOICE NO: 587891
VEHICLE NO: NOT ENTERED
PRESET: 200.00 INR

NOZZLE NO : 2
PRODUCT: DIESEL
RATE : 96.76 INR/Ltr
VOLUME: 2.07 Ltr
AMOUNT: 200.00 INR

Thank You! Visit Again

American Express

pine labs

SAKSHAM MITTAL SAKSHAM MITTAL

DATE : 2023-11-18 TIME : 14:15:37
MID : 304PLA0000018747 TID : PR020089
MACHINE : 002428 INV. NUM : 068140

Sale

*****3494
EXP DATE : 10/XX CARD TYPE : HWPAY
TXN ID : 5362935615 APP:RuPay Debit
APP:0000000241050 TVR:000000000
ISS: 8900 TV : 68842200133158
APP CDE: 153118 RSN : 33221421631

BASE AMT. :RS 200.00

PIN VERIFIED OK

JANKI REGMI

PLEASE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

Pinus v10.1.1 ROL

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

Express Cards

American Express Cards



SHAHEED ANUSUYA DHYANI
S/S
SITE.NO.2 HARI NAGAR N.D
PH.NO.011 28125007
TIN.NO.07100249804
THANKS YOU

ORIGINAL

17-NOV-2023 15:54:12
TXN NO: 3111709049
INVOICE NO: 585842
VEHICLE NO: NOT ENTERED
PRESET: 100.00 INR

NOZZLE NO : 1
PRODUCT: PETROL
RATE : 96.76 INR/Ltr
VOLUME: 1.03 Ltr
AMOUNT: 100.00 INR

Thank You! Visit Again