

CASH / BANK / JOURNAL VOUCHER

G Tech Web Marketing Pvt. Ltd.

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

Dated 23/11/2025



G Tech Web Marketing Pvt. Ltd.

Voucher No.

DEBIT

AMOUNT

RS. P.

Conveyance Expense

700.00

To UPI paid by Manish sir to
Laxman bhaiya for local
Conveyance

1

Rupees TOTAL Rs. 700.00

CREDIT

700.00

Kotak Mahindra Bank

Rupees TOTAL Rs. 700.00

Rajesh
Accountant

Manager/Auth. Signatory

Laxman.

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.

(Signature of the Reporting Authority)
Date: 23/11/25

(Signature of the Claimant)

Laxman.

Local Conveyance Sheet

Name: Laxman Regmi

Employee Id: 0014

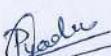
Date: 21 Jan 2025

Designation:

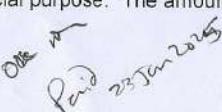
Department:

Date	Place From	Place To	Distance	Amount (Rs.)	Mode of Conveyance (Bus/Three Wheeler Auto Rickshaw/Taxi/Own Vehicle)	Purpose of Visit and Source of Funding (Client Visit, Cheque Received Etc)
7-1-2025				100.00		
12-1-2025				100.00		
13-1-2025				200.00		
16-1-2025				100.00		
18-1-2025				200.00		
Total (in words)				700.00		

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.


(Signature of the Reporting Authority)

Date: 23/1/25


One
Purushottam

(Signature of the Claimant)

Laxman.