CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

G Tech Web Marketing Pvt. Ltd.

Voucher No..............................

Dated 7 Nov 2023

DEBIT	AMOUNT RS.	P.
Office Expense	700	= 00
To Cash Paid By Shilpa for Laxman	468	= 00
Conveyance & office coffee Sugar		
Rupees TOTAL Rs.	1168	= 00

CREDIT		
Rupees TOTAL Rs.		

Accountant

Manager/Auth. Signatory

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.

the sum of Rupees..............................

by Cash/Cheque No ....

on account of..............................

Rs.______

Signature

LOCAL CONV

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

DATE	PLACE - VISITED
7 Nov 23	Petrol
6 Nov 23	Petrol
6 Nov 23	Petrol
4 Nov 23	Petrol

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet
Submitted By : ~~Mr.~~/Mrs./Ms: Laxman Regmi
Designation :
Purpose:
Project Name:

Dated: 7 Nov 23.

DATE	PLACE - VISITED	MODE	KM	AMOUNT
7 Nov 23	Petrol			210=00
6 Nov 23	Petrol			200=00
6 Nov 23	Petrol			200=00
4 Nov 23	Petrol			100=00

Total Rs.	700=00

Authorized Signatory

laxman.
Signature

Paytm

Payment Successful

₹200

Paid at KHYBER SERVICE STATION
MOTI BAGH 2nd RING ROAD

From State Bank of India
Card No. ············9638
DOMESTIC (RUPAY)

Auth-Code : 803282
06 Nov 2023, 04:11:14 PM
RRN - 331016120507

Your Receipt QR
To receive receipt & rewards scan QR in Paytm App

Payment Details

Txn ID	20231106011040000928319? 37790870363
Order ID	20231106161101148995 10786788
Card No.	············9638
Bank MID	5PT000000094030
Bank TID	5P777564
AID	A0000005241010
APPR Code	803282
Acquiring Bank	Paytm Payments Bank
Card Type	RUPAY
App Label	DOMESTIC
Transaction Type	SALE
Serial No	1490600144
MID	KHYBER69387808749104
TID	10786788

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
Customer Copy
PAYTM POS Version 1.0.0.0

इंडियनऑयल
IndianOil
Welcomes You
TORADES
KSK ROAD NPL GATE
SA NEW DELHI 110012
I. No.: 9910229996

ceipt No.: K0684
C ID: 0000000000095212
P No. : 01
zzle No. : 01
oduct : PETROL E20

eset Type: Amount
te(Rs/L) : 096.72
lume(L) : 00001.03
ount(Rs) : 00100.00
ot: 00004453534.64
ot: 0000046334.090

hicle No: Not Entered
bile No : Not Entered

te : 04/11/23
me: 15:22

T No :
T No :
T No : 07707226582
TENDANT ID : Not Available
DATE : Not Available
TIME : Not Available

nk You! Please Visit Again..

TAX INVOICE D

M/s CAPT. AMIT SERVICE STATION
Authorised Dealer : Indian Oil
Ghanta Ghar, Hari Nagar, New Delhi-64
GSTIN No. : 07AALPV4856G1Z5
TIN No. 07450253443

Book No.
Sl. No. 8338
Date 07/11/23

To

Buyer's GST No.

S.No.	Description of Goods	Qty.	Rate	Amount
	ULP 2.07	Lt.	96.72	200
	X'PREMIUM	Lt.		
	DIESEL	Lt.		
	CNG	Lt.		
	OTHERS	Lt.		
Total Sale Price inclusive of GST		Total		200

Sale/Transfer Against Central Form C/F/H etc.

Printed by : Mogha Printers, WZ-521, Nangal Raya, N.D.-46
No. of Books 1-100 Invoice S. No. 001 to 55000

Signature

इंडियनऑयल
IndianOil
CAPT AMIT SERVICE STN
HARI NAGER GHANTA GHAR
PH.9810148910.ND.64
GST 07AALPV4856G1Z5
TIN.07450253443
Bill No:Nov-421623-ORC
Trns.ID:000000000004072
Atnd.ID:
Receipt:Physical Recei
Vehi.No:NotEntered
Mob.No :NotEntered
Date :06/11/2023
Time :12:00:17
FP. ID :2
Nozl No:2
Fuel :XP.95
Preset :Rs.200
Rate :Rs.101.83
Sale :Rs.200.00
Volume :1.96L