

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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



Voucher No.....

Dated: 4 Mar 2023

DEBIT	AMOUNT	
	RS.	P.
Office Expense	1650	00
To Cash Paid By Gupta for Laxman Conveyance charge		
Rupees	TOTAL Rs.	1650-00
CREDIT		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

Rs. _____

Signature

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

23 Feb 23	Retax
1 Mar 23	Retax
4 Mar 23	Retax
25 Feb 23	Agreement

Row OK 4/3/2023

Authorized Signatory

Authorized Signature

Dated: 4 Mar 23

MODE	KM	AMOUNT
		200=00
		200=00
		200=00
		100=00
		100=00
		200=00
		200=00
		200=00
		150=00
Total Rs.		1650=00

Laxman's Signature

LOCAL CONVEYANCE SHEET

Authorizer Signature
 100% Advance Payment
 Goods should be 100% paid
 At the time of the receipt of
 invoice @ 2% of the total
 F.N.H.

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: *4 May 23*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>9 Feb 23</i>	<i>Patal</i>			<i>200 = 0</i>
<i>14 Feb 23</i>	<i>Patal</i>			<i>200 = 0</i>
<i>17 Feb 23</i>	<i>Patal</i>			<i>200 = 0</i>
<i>1 Mar 23</i>	<i>Patal</i>			<i>100 = 0</i>
<i>21 Feb 23</i>	<i>Patal</i>			<i>100 = 0</i>
<i>23 Feb 23</i>	<i>Patal</i>			<i>200 = 0</i>
<i>1 May 23</i>	<i>Patal</i>			<i>200 = 0</i>
<i>4 May 23</i>	<i>Patal</i>			<i>200 = 0</i>
<i>25 Feb 23</i>	<i>Agreement</i>			<i>150 = 0</i>
Total				Rs. <i>1650 = 0</i>

Rev OK
4/3/2023

Authorized Signatory

Laxman
Signature