

CASH / BANK / JOURNAL VOUCHER



G TECH WEB MARKETING PVT. LTD.

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

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

Voucher No.

Dated: 4 May 2023

DEBIT	AMOUNT	
	RS.	P.
Office Expense	6837	00
To Cash Paid By Slip for Laxmi Chandra (Sale) Meeting Expense		
Rupees	TOTAL Rs.	6837 00
CREDIT		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

ms block hari nagar to tilak nagar	105
T1 Domestic airport to Percept house sant nagar East of kailash	446
lakshita to sec 18 noida	125
sec 18 to lakshita	142
ms block hari nagar to tilak nagar	105
ms block to Dlf square sec 25 dlf phase 2	438
plot no 76a phase 4 udyog vihar to ms block hari nagar	374
ms block hari nagar to plot no 76a phase 4 udyog vihar	488
Total	6837

(Signature)
4/3/23

(Signature)
4/3/2023

(Signature)

Kamal Chauhan Oct 20

Location	Amount
Noida Sec 18 to Lakshita	134
ms block harinagar to lakshita sec 132	650
ms block hari nagar to mahavir enclave RZ-F-1/1	196
lakshita to sec 18 noida	147
sec 18 noida to lakshita	150
tilak nagar to ms block harinagar	90
tilak nagar to ms block harinagar	84
ms block hari nagar to tilak nagar	90
olx unitech cyber park gurgaon to ms block hari nagar	489
moolchand metro to ms block hari nagar	221
manglapuri,127 to ms block hari nagar	278
reserve bank enclave,76 to soni bakers rajouri garden	107
ms block hari nagar to rbi enclave block j paschim vihar	146
ms block hari nagar to uniC software Sant nagar	254
5,Sector 30 m wide main rd,sushant lok phase 1 sec-43 TO ms block hari nagar	483
lajwanti garden to raddison blu sec 13	161
267,Okhla industrial Okhla phase3 To Seema Sadak bhawan Head Quarters	239
ms block hari nagar top Dlf brands	270
ring rd naraina to ms block hari nagar	108
lakshita to sec 5 B-113	170
noida sec 18 to laksita	147
ms block hari nagar to tilak nagar	105
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Kamal Chauhan
4/3/23

Man
4/3/2023

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