



G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

Dated: 15 July 2022

Voucher No.....

DEBIT	AMOUNT	
	RS.	P.
Office Expense Conveyance Exp To Cash Paid By Shilpa for Car Conveyance Charge	600	00
TOTAL Rs.	600	00

CREDIT	
TOTAL Rs.	600

Accountant _____ Manager/Auth. Signatory _____

Dated: 15 July 22

CODE	KM	AMOUNT
		100 = 00
		200 = 00
		200 = 00
		100 = 00
Total Rs.		600 = 00

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

Authorized Signatory

Laxman. Regmi
Signature

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: *15 July 22*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>2 July 22</i>	<i>Pofnot</i>			<i>100 = 100</i>
<i>5 July 22</i>	<i>Pofnot</i>			<i>200 = 200</i>
<i>8 July 22</i>	<i>Pofnot</i>			<i>200 = 200</i>
<i>14 July 22</i>	<i>Pofnot</i>			<i>100 = 100</i>

②

Total Rs.	<i>600 = 600</i>
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Authorized Signatory

Laxman Regmi
Signature