CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

G Tech Web Marketing Pvt. Ltd.

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

Voucher No.....

Dated 14 Mar 2023

DEBIT	AMOUNT RS.	P.
Office Enhouse Conveyance Exp.	700 =	00
To Cash paid By Shilpa for Laxman Conveyance Charges		
Rupees TOTAL Rs.	700 =	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

Dated: 14 Mar 23

MODE	KM	AMOUNT
		280=00
		200=00
		200=00
		100=00
	Total Rs.	700=00

15/3/2023

Authorized Signatory

Laxman.

Signature

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Dated: 14 Mar 23

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
7 Mar 23	Petrol			200=00
10 Mar 23	Petrol			200=00
13 Mar 23	Petrol			200=00
14 Mar 23	Petrol			100=00
			Total Rs.	700=00

15/3/2023

Authorized Signatory

Laxman.

Signature