CASH / BANK / JOURNAL VOUCHER

# G TECH WEB MARKETING PVT. LTD.

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

Voucher No. ..... Dated 22 Mar 2023

| DEBIT | AMOUNT RS. | P. |
|---|---|---|
| Conveyance exp | | |
| Office Expense | 600 = | 00 |
| To Cash Paid by Rider for Laxman | | |
| Conveyance Charges | | |
| Rupees TOTAL Rs. | 600 = | 00 |
| CREDIT | | |
| | 8 | |
| 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: 22 Mar 23

| MODE | KM | AMOUNT |
|---|---|---|
| | | 100 = 00 |
| | | 200 = 00 |
| | | 200 = 00 |
| | | 100 = 00 |
| | | |
| | | |
| | | |
| | | |
| | Total Rs. | 600 = 00 |

Authorized Signatory

Laxman.

Signature

# LOCAL CONVEYANCE SHEET

**Local Conveyance Sheet**

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

**Designation :**

**Purpose:**

**Dated:** 22 Mar 23

**Project Name:**

| DATE | PLACE - VISITED | MODE | KM | AMOUNT |
|---|---|---|---|---|
| 16 Mar 23 | Petrol | | | 100=00 |
| 17 Mar 23 | Petrol | | | 200=00 |
| 20 Mar 23 | Petrol | | | 200=00 |
| 22 Mar 23 | Petrol | | | 100=00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Total Rs. | 600=00 |

22/3/2023.

**Authorized Signatory**

Laxman.

**Signature**