

Voucher No. 341
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 14/11/2024

DEBIT	AMOUNT	
	RS.	P.
Conveyance Expense	600.00	
To G.P.I paid by manish sir to		
Laxman bhatia		
Rupees	TOTAL Rs.	600.00
CREDIT		
	RS.	P.
Kotak mahindra Bank	600.00	
Rupees	TOTAL Rs.	600.00

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

words) Six hundred only.

600/-

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.

(Signature of the Reporting Authority)
Date:

(Signature of the Claimant)

Laxman.

Local Conveyance Sheet

Name: Laxman Regni

Employee Id:

Date 14 Nov 2024

Designation:

Department:

Date	Place From	Place To	Distance	Amount (Rs.)	Mode of Conveyance (Bus/Three Wheeler Auto Rickshaw/Taxi/Own Vehicle)	Purpose of Visit and Source of Funding (Client Visit, Cheque Received Etc)
02/11/24				100/-		
04/11/24				100/-		
06/11/24				100/-		
08/11/24				100/-		
11/11/24				200/-		
Total (in words) <u>Six hundred only.</u>				600/-		

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.

(Signature of the Reporting Authority)
Date:

(Signature of the Claimant)

14/11/2024

PAYMENT TO

LAXMAN REGMI

▶ 9643619437@ptsbi

₹600.00

Status

Successful ✓

Date

15 Nov 2024 04:47 PM

Transaction ID

432016451290

FROM

MANISH MEHRA



Kotak Mahindra Bank

Current • XX1581

Paid securely using



kotak

Kotak Mahindra Bank

Vehicle No: Not Entered
Mobile No: Not Entered
Date: 06/11/24
Time: 11:16

image stability
For Charge Slip Maintenance
EX / MFG 10-24