

G TECH WEB MARKETING PVT. LTD.

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



G Tech Web Marketing Pvt. Ltd.

Voucher No.

Dated. 26 Dec. 2009

DEBIT		CREDIT	
		AMOUNT	
		RS.	P.
Office Expense			
To Cash paid by Shilpa for Insurance		600	00
Conveyance charge			
Rupees		TOTAL Rs.	600 = 00
CREDIT			
Rupees		TOTAL Rs.	

Ruppes

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Dated: 26 Dec 22

MODE	KM	AMOUNT
		100 = 00
		200 = 00
		180 = 00
		150 = 60
		100 = 00
	Total Rs.	600 = 00

Laxman.

Signature

Authorized Signatory

Rs.

Signature _____

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Dated: 26 Dec 22

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
14 Dec 22	Petrol			100=00
17 Dec 22	Petrol			200=00
19 Dec 22	Petrol			100=00
22 Dec 22	Petrol			100=00
24 Dec 22	Petrol			100=00
				Total Rs. 600=00

[Signature]
30/12/22

Authorized Signatory

Laxman.
Signature