



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 15 Apr 20 24

DEBIT

AMOUNT

RS.

P.

Office Expence
 To Cash Paid By Shilpa for Laxman
 Conveyance charges

800 = 00

Rupees

TOTAL Rs.

800 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs.

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
 the sum of Rupees.....
 by Cash/Cheque No
 on account of.....

Signature

LOCAL CONVEYANCE

Local Conveyance Sheet

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

Designation:

Purpose:

Project Name:

DATE PLACE - VISITED

5 Apr 24

Petrol

8 Apr 24

Petrol

11 Apr 24

Petrol

13 Apr 24

Petrol

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: Lakman Regmi

Designation :

Purpose :

Project Name :

Dated: 15 Apr 24

DATE	PLACE - VISITED	MODE	KM	AMOUNT
5 Apr 24	Rehoi			200=00
8 Apr 24	Rehoi			200=00
11 Apr 24	Rehoi			200=00
13 Apr 24	Rehoi			200=00

Total 800=00
Rs.

Authorized Signatory

[Handwritten Signature]

[Red Mark]

Signature

