



G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G Tech Web Marketing Pvt. Ltd.

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

Voucher No.

Dated 8 May 2023

DEBIT

	AMOUNT	
	RS.	P.
Office Expense	700	00
To Cash Paid By Driver for taxman		
Conveyance Charge		

Rupees

TOTAL Rs.

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

LOCAL CONVEYANCE

Local Conveyance Sheet

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

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

28 Apr 23 Pedest

1 May 23 Pedest

4 May 23 Pedest

6 May 23 Pedest

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Dated: *8 May 23*

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>28 Apr 23</i>	<i>Petrol</i>			<i>200 = 0</i>
<i>1 May 23</i>	<i>Petrol</i>			<i>200 = 0</i>
<i>4 May 23</i>	<i>Petrol</i>			<i>200 = 0</i>
<i>6 May 23</i>	<i>Petrol</i>			<i>200 = 0</i>
				Total Rs. <i>700 = 0</i>

[Signature]
Authorized Signatory

Laxman,
Signature