



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Dated 25 Dec 2023

Voucher No.....

DEBIT

AMOUNT

RS.

P.

Office Expense

1025 = 00

To Cash Paid By Shilpa for Conveyance
Laxman

Rupees

TOTAL Rs.

1025 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs.

Signature

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

LOCAL CONVEYANCE

Local Conveyance Sheet

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

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

20 Dec 23

Petrol

21 Dec 23

Petrol

21 Dec 23

Petrol

22 Dec 23

Petrol

25 Dec 23

Petrol

Contabil Chemo & Diary (Auto)

23 Dec 23

Chowmein

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: *25 Dec 23*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>20 Dec 23</i>	<i>Petrol</i>			<i>100 = 0</i>
<i>21 Dec 23</i>	<i>Petrol</i>			<i>100 = 0</i>
<i>21 Dec 23</i>	<i>Petrol</i>			<i>100 = 0</i>
<i>22 Dec 23</i>	<i>Petrol</i>			<i>100 = 0</i>
<i>25 Dec 23</i>	<i>Petrol</i>			<i>100 = 0</i>
	<i>Contabil cheques of Diary (Auto</i>			<i>165 = 0</i>
<i>23 Dec 23</i>	<i>Chowmein</i>			<i>360 = 0</i>
				Total Rs. <i>1025 = 00</i>

Authorized Signatory

Laxman
Signature

PAUL MOTORS

G B HARI NAGAR
DELHI 110064
11 25120647
07897226623

ORIGINAL

2-DEC-2023 18:11:53
TXN NO: 0000999852
INVOICE NO: 311097
VEHICLE NO: NOT ENTERED
RESET: 100.00 INR

NOZZLE NO: 2
PRODUCT: XTRA PREMIUM
DENSITY: 741.6 kg/m3
RATE: 101.83 INR/L
VOLUME: 0.98 L
AMOUNT: 100.00 INR

Thank You! Visit Again

IndianOil

Welcomes You

Duplicate Receipt Copy
PAUL MOTORS
G B HARI NAGAR
NEW DELHI 110064
Tel. No.: 01125495452

Inv. No: 221124923L301884
FCC ID: 0000000000995312
FIP No.: 03
Nozzle No.: 03
Product: Petrol
Density: 752.1Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 096.72
Volume(L): 00001.03
Amount(Rs): 00100.00
Total: 00015654132.53
Total: 0000162152.970

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 20/12/23
Time: 13:20

CST No:
LST No:
VAT No: 07897226623

Thank You! Please Visit Again..

Printed on:
20/12/23 13:21

IndianOil

Welcomes You

DEEPI SAXENA S/STN
HAYAFORT, NEW DELHI
110064
Tel. No.: 01128114054

Receipt No.: L7085
FCC ID: 000000003226811
FIP No.: 01
Nozzle No.: 03
Product: Petrol
Density: 751.9Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 096.72
Volume(L): 00001.03
Amount(Rs): 00100.00

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 21/12/23 Time: 15:20

CST No:
LST No:
VAT No: 07840072133
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

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CAPT. AMIT SERVICE STN
HARI NAGER GHANTA GHAR
PH. 9810148910, ND. 64
GST 07AALPV48566125
TIN. 07450253443
Bill No: Dec-464891-ORGNL
Trns. ID: 0000000000471114
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 21/12/2023
Time: 09:22:03
FP. ID: 3
Noz. No: 3
Fuel: PETROL
Preset: Rs. 100
Rate: Rs. 96.72
Sale: Rs. 100.00
Volume: 1.03L

Express Card



PAUL MOTORS
G B HARI NAGAR
DELHI 110064
11 25120647
07897226623

ORIGINAL

25-DEC-2023 13:44:05
TXN NO: 0001004571
INVOICE NO: 912853
VEHICLE NO: NOT ENTERED
PRESET: 100.00 INR

NOZZLE NO: 1
PRODUCT: PETROL
DENSITY: 0.005 kg/m3
RATE: 96.72 INR/L
VOLUME: 1.03 L
AMOUNT: 100.00 INR

Thank You! Visit Again

Express Card

