



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated ³¹⁻⁰⁷⁻²¹ 4-4-2021

DEBIT	AMOUNT	
	RS.	P.
Office Expense		
To Cash Paid By Shilla for Rabin Giri	1020	00
Conveyance charges		
Rupees	TOTAL Rs. 1020/-	
CREDIT		
Rupees	TOTAL Rs.	

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

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet				
Submitted By : Mr./Mrs./Ms:				
Designation :				
Purpose:				
Project Name: <i>Rabun Ciri</i>				Dated: <i>04/04/21</i>
DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>05/02/21</i>	<i>OFFICE to Narina Bank</i>	<i>UP, DOWN</i>		<i>20</i>
<i>05/02/21</i>	<i>repair sentizer machine</i>			<i>200</i>
<i>08/04/21</i>	<i>OFFICE to JETCI Bank</i>	<i>UP, DOWN</i>		<i>20</i>
<i>09/02/21</i>	<i>OFFICE to Narina Bank</i>	<i>UP, DOWN</i>		<i>20</i>
<i>12/04/21</i>	<i>OFFICE to Rajouri Kotak</i>	<i>UP, DOWN</i>		<i>50</i>
<i>02/04/21</i>	<i>OFFICE to Narina Bank and mayapuri Bank</i>	<i>UP, DOWN</i>		<i>30</i>
<i>13/04/21</i>	<i>Bring Mala, Milk, Barfi</i>			<i>320</i>
<i>14/04/21</i>	<i>Bring Bani, Mala</i>			<i>30</i>
<i>15/04/21</i>	<i>OFFICE to Rajouri NBS Bank,</i>			<i>50</i>
<i>15/02/21</i>	<i>Bring, Barfi, Mala, Chaya Pati</i>			<i>240</i>
Total				<i>1020</i>
Rs.				<i>1020</i>

Authorized Signatory

Rabun
Signature