



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 11 Sept 23

DEBIT

AMOUNT

RS.

P.

Office Expense
To Cash Paid By Shilpa for Laxman
Conveyance charges

770 = 00

Rupees

TOTAL Rs.

770 = 00

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

Local Conveyance Sheet

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

Designation :

Purpose :

Project Name :

DATE	PLACE - VISITED
29 Aug 23	Peta
1 Sept 23	Peta
1 Sept 23	Peta
2 Sept 23	Peta
4 Sept 23	Peta
5 Sept 23	Courier 2 Indian Oil Corp

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Dated: 11 Sept

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMT
29 Aug 23	Patai			200
1 Sept 23	Patai			100
1 Sept 23	Patai			100
2 Sept 23	Patai			200
4 Sept 23	Patai			100
5 Sept 23	Courier 2 Pudin or 1 Corp J Bihar			70
Total Rs.				770

Amu
GR

Authorized Signatory

Laxman.
Signature