



G Tech Web Marketing Pvt. Ltd.

G Tech Web Marketing Pvt. Ltd.

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

Voucher No.....

Dated 08 Aug 2023

DEBIT

AMOUNT

RS.

P.

Office Expense
To Cash paid By Gulpa for Laxman
Conveyance Charge

900 = 0

Rupees

TOTAL Rs.

900 = 0

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs. _____

Signature

LOCAL CONVEYANCE

Local Conveyance Sheet

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

Designation:

Purpose:

Project Name:

DATE PLACE - VISITED

27 July 23

Petrol

31 July 23

Petrol

31 July 23

Petrol

3 Aug 23

Petrol

8 Aug 23

Petrol

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Dated: *9 Aug 23*

Purpose:

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>27 July 22</i>	<i>Petrol</i>			<i>200 = 10</i>
<i>31 July 23</i>	<i>Petrol</i>			<i>200 = 10</i>
<i>31 July 22</i>	<i>Petrol</i>			<i>100 = 10</i>
<i>3 Aug 23</i>	<i>Petrol</i>			<i>200 = 10</i>
<i>8 Aug 23</i>	<i>Petrol</i>			<i>200 = 10</i>
Total Rs.				<i>900 = 10</i>

[Signature]
9/9/2023
Authorized Signatory

Laxman.
Signature