



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 2 May 2024

DEBIT

AMOUNT

RS.

P.

Office Expense / Conveyance Exp.
To Cash Paid By Shilpa for Carman
Conveyance charge

500 = 00

Rupees

TOTAL Rs.

500 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Local Conveyance Sheet

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

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

26 April 2024 Retrol29 April 2024 Retrol1 May 2024 Retrol

Authorized Signatory

~~Local Conveyance Sheet~~

Submitted By: Mr. Mrs. M. S. Capron Regent

Definition

Purpose:

Project Name:

Dated: 7 May 2024

DATE	PLACE - VISITED	MODE KM	AMOUNT
26 April 2024	Peth Vad		900 = 0
29 April 2024	Peth Vad		100 = 0
1 May 2024	Peth Vad		900 = 0
		Total Rs.	500 = 0

new from!!

Authorized Signatory

Laxman,
Signature

