CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

G Tech Web Marketing Pvt. Ltd.

Voucher No..............................

Dated 13 Feb 20 24

DEBIT	AMOUNT RS.	P.
Office Expense	700	00
To Cash Paid By Sulla for Laxman		
Conveyance Charges		
Rupees TOTAL Rs.	700	00

CREDIT	AMOUNT RS.	P.
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 CONVEYA

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

DATE	PLACE - VISITED
3 feb 24	Pedast
6 feb 24	Pedast
9 feb 24	Pedast
9 feb 24	Pedast
12 feb 24	Pedast

13/feb/2024

Authorized Signatory

LOCAL CONVEYANCE SHEET

1

Local Conveyance Sheet
Submitted By : Mr./Mrs./Ms: laxman Regmi
Designation :
Purpose: Dated: 13 feb 24
Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
3 feb 24	Petrol			100=00
6 feb 24	Petrol			200=00
9 feb 24	Petrol			100=00
9 feb 24	Petrol			100=00
12 feb 24	Petrol			200=00
			Total Rs.	700=00

13/feb/2024

Authorized Signatory

laxman
Signature