

C. 1 / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

A - 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA

Voucher No.....

Dated. 25 July 2024

DEBIT	AMOUNT
Office Expense	Rs. 800 = 00
To Cash Paid By Gupta for Laxman	
Office Conveyance Charge	
Rupees	TOTAL Rs. 800 = 00
CREDIT	
CREDIT	
Rupees	TOTAL Rs.

Accountant

Manager/Auth. Signatory

Local Conveyance
Submitted By : M
Designation :
Purpose :
Project Name :

DATE	PL
13 July 24	
16 July 24	
18 July 24	
21 July 24	
25 July 24	

Rs. _____

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees.....
by Cash/Cheque No.
account of.....

Signature

Authorized Signatory

Total Rs. 800 = 00

Laxman
Signature

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: *25 July 2024*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>13 July 24</i>	<i>Petarol</i>			<i>100 = 00</i>
<i>16 July 24</i>	<i>Petarol</i>			<i>100 = 00</i>
<i>18 July 24</i>	<i>Petarol</i>			<i>200 = 00</i>
<i>21 July 24</i>	<i>Petarol</i>			<i>200 = 00</i>
<i>22 July 24</i>	<i>Petarol</i>			<i>200 = 00</i>
Total				<i>800 = 00</i>
Rs.				

Approved.
25 July 2024

Authorized Signatory

Laxman
Signature

