CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

TECH
G Tech Web Marketing Pvt. Ltd.

Voucher No.............................. Dated 2 Feb 20 24

DEBIT	AMOUNT RS.	P.
Office Expense		
To Cash Paid By Shilpa for Laxman	600	00
Conveyance charges		
Rupees TOTAL Rs.	600	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 CONVEY

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

DATE	PLACE - VISITED
2 Feb 2024	Petrol
9 Feb 2024	Petrol
10 Feb 2024	Petrol
14 Jan 2024	Petrol

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet
Submitted By : Mr./Mrs./Ms: Laxman Regmi
Designation :
Purpose:
Dated: 2 feb 2024
Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
2 feb 2024	Petrol			200=00
9 Feb 2024	petrol			100=00
10 Feb 2024	petrol			200=00
14 Jan 2024	Petrol			100=00
			Total Rs.	600=00

Authorized Signatory

Laxman.
Signature

pine labs

244099_SYALL SERVICE STAT 244099_SYALL SERVICE S
TATION ADHOC STORE
WEST DELHI

DATE :2024-01-10 TIME :13:48:31
MID :39PLR0000326222 TID :PR391960
BATCH NUM :000236 INV. NUM :008448

Sale

Chip
************9638 CARD TYPE :RUPAY
EXP DATE :XX/XX APP :DOMESTIC
TXN ID :5480263472 TVR:0000048000
AID:A0000005241010 TC :09C0D1BAD18E0371
TSI:E800 RRN :401013941514
APPR CODE :774273

BASE AMT. :RS 200.00

PIN VERIFIED OK

LAKSHMAN RAGMI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****
THANK YOU!
Plutus v10.1.1 RBL
PRIVACY POLICY AS ON https://www.pinelabs.com/privacy-policy APPLY.

HP

SHAHEED ANUSUYA DHYANI
SERVICE STATION
SITE NO.2,COMMUNITY CENT
HARI NAGAR GHANTA GHAR
PH.NO.011 28125007
TIN.NO.07100249804
ORIGINAL

14-JAN-2024 11:56:14
TXN NO: 4011405817
INVOICE NO: 788415
VEHICLE NO: NOT ENTERED
****
NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 749.8 kg/m3
RATE : 96.76 INR/Ltr
VOLUME: 1.03 Ltr
AMOUNT: 100.00 INR

Thank You! Visit Again

HP

SHAHEED ANUSUYA DHYANI
S/S
SITE.NO.2 HARI NAGAR N.D
PH.NO.011 28125007
TIN.NO.07100249804
THANKS YOU
ORIGINAL
****
02-FEB-2024 11:43:51
TXN NO: 4020211217
INVOICE NO: 603928
VEHICLE NO: NOT ENTERED
PRESET: 200.00 INR
****
NOZZLE NO : 2
PRODUCT: DIESEL
RATE : 96.76 INR/Ltr
VOLUME: 2.07 Ltr
AMOUNT: 200.00 INR

Thank You! Visit Again

IndianOil
Welcomes You

A
MOTI BAGH-2
NEW DELHI-110021
Tel. No.: 9971304148

Receipt No. : A2784
FCC ID: 00000000045759?1
FIP No. : 01
Nozzle No. : 01
Product : Petrol
Density : 751.0Kg/Cu mtr
Preset Type: Amount
Rate : 096.72
Volume : 00001.03
Amount : 00100.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 09/01/24 Time: 11:06

CST No :
LST No :
VAT No : 07540077096
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available