

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Dated 14 Dec 2023

Voucher No.

DEBIT

AMOUNT

RS. P.

Office House
To Cash Paid By Shilla for Conveyance
Papan

100 = 00

Rupees

TOTAL Rs.

100 = 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 CONVEYANCE

Local Conveyance Sheet

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

Designation :

Purpose :

Project Name :

PLACE - VISITED

DATE

11 Dec 23

Papan

14 Dec 23

Papan

13 Dec 23

Papan

17 Dec 23

Papan

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: Carman Regard
Designation :

Designation:

Purpose:

Project Name:

Dated: 18 Dec 23

DATE	PLACE - VISITED	MODE	KM	AMOUNT
11 Dec 23	Petrol			200 = W
14 Dec 23	Petrol			700 = W
13 Dec 23	Petrol			800 = W
12 Dec 23	Petrol			200 = W
			Total Rs.	700 = W

Authorized Signatory

Signature



REINFORCEMENT SOLUTIONS
MOBILESALE TOTAL LOAD N
DE 110

American Express® Cards

American Express Cards

[illegible]

Net Amount ₹ 200.00

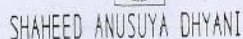
SIGNATURE: J. B. R. - RCD

TABLE 10. PA, ASPH, DIB, & CATHENONE

CUSTOMER COPY

(05.19) (02.19) (0)

fiscerv

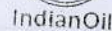


SERVICE STATION
SITE 2 COMMUNITY CENTER,
HARI NAGAR N.D 110064
PH.NO.011 28125007
TIN.NO.07100249804
ORIGINAL

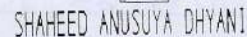
14-DEC-2023 11:21:17
TXN NO: 3121413812
INVOICE NO: 669754
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 749.3 kg/m3
RATE : 96.76 INR/Ltr
VOLUME: 1.03 Ltr
AMOUNT: 100.00 INR

Thank You! Visit Again



CAPT AMIT SERVICE STN
 HARI NAGER GHANTA GHAR
 PH. 9810148910, ND.64
 GST 07AALPV4856G125
 TIN.07450253443
 Bill No:Dec 461930-ORGNL
 Trns.ID:0000000000466777
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:NotEntered
 Mob.No :NotEntered
 Date :18/12/2023
 Time :09:46:45
 P.P. ID :1
 Nozl No:1
 Fuel :PETROL
 Preset :Rs.200
 Rate :Rs.96.72
 Sale :Rs.200.00
 Volume :2.07l



SERVICE STATION
SITE 2 COMMUNITY CENTER,
HARI NAGAR N.D 110064
PH.NO.011 28125007
TIN.NO.07100249804
ORIGINAL

11-DEC-2023 13:45:06
TXN NO: 3121116310
INVOICE NO: 668219
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 748.1 kg/m3
RATE : 96.76 INR/Ltr
VOLUME: 2.07 Ltr
AMOUNT: 200.00 INR

Thank You! Visit Again