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 19 Dec 2023

DEBIT	AMOUNT RS.	P.
Office Expense		
To Cash Paid By Shilpa for Conveyance	100-	00
Laxman		
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 CONVEYA

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

DATE	PLACE - VISITED
11 Dec 23	Petrol
14 Dec 23	Petrol
13 Dec 23	Petrol
12 Dec 23	Petrol

Authorized Signatory

LOCAL CONVEYANCE SHEET

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

Dated: 18 Dec 23

DATE	PLACE - VISITED	MODE	KM	AMOUNT
11 Dec 23	Petrol			200=00
14 Dec 23	Petrol			100=00
13 Dec 23	Petrol			200=00
10 Dec 23	Petrol			200=00
			Total Rs.	700=00

Patoeclo2023

Authorized Signatory

laxman.
Signature

IndianOil

[illegible] SERVICE [illegible]
MOTI BAGH [illegible] ROAD N
DELHI

Attendant Name: LAL Singh
DATE: 13-12-2023 TIME: 15:32:05
MID: 4760000[illegible] TID: 39707806
BATCH No: 00[illegible] INVOICE No: 000954

Sale

CARD 6521 77[illegible]
RUPAY EXP DATE **/**
Txn Type: CARD
APPR CODE: [illegible] RRN: 3347150252[illegible]
TC: [illegible] 7C93EC8245C
TSI: F800 ATC: *****
TVR: 0080048000
AID: [illegible]0000524101 0
Product: Petrol
Txn Id: [illegible]0780653145
Unit Price: ₹ 96.72 Quantity: 2.0681 [illegible]
Pump No: 24 Nozzle No: 26
Total Sale ₹ 200.00

Net Amount ₹ 200.00

PIN VERIFIED [illegible]
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER [illegible] AGREEMENT

CUSTOMER COPY

fiserv.

SHAHEED ANUSUYA DHYANI
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

IndianOil

CAPT AMIT SERVICE STN
HARI NAGER GHANTA GHAR
PH.9810148910.ND.64
GST 07AALPV4856G1Z5
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
FP. ID :1
Nozl No:1
Fuel :PETROL
Preset :Rs.200
Rate :Rs.96.72
Sale :Rs.200.00
Volume :2.07L

SHAHEED ANUSUYA DHYANI
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