



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated..23..8..20 21

DEBIT	AMOUNT	
	RS.	P.
Office Expense		
To Cash Paid By Shilpa for taxman	700	00
Conveyance charge		
Rupees	TOTAL Rs.	700 = 00
CREDIT		
Credit to Shilpa Phoshi		
Rupees	TOTAL Rs.	

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

Accountant

Manager/Auth. Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

23-8-21
Dated: ~~14-8-21~~

DATE	PLACE - VISITED	MODE	KM	AMOUNT
2-8-021	<i>Patrol</i>			200
7-8-021	<i>Patrol</i>			200
11-8-021	<i>Patrol</i>			200
				↓
18-8-021	<i>Patrol</i>			100
				↓

Total
Rs. ~~600/-~~
700/-

OLR
23/8/2021

Authorized Signatory

[Signature]
Signature