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

Voucher No.....

Dated 3 NOV 2021

DEBIT	AMOUNT RS.	P.
Office Expense / Conveyance		
To Cash Paid By Shilpa for Laxman Conveyance Charges	310 =	00
Rupees TOTAL Rs.	310 =	00
CREDIT		
Credit to Shilpa Cheque		
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 SHEET

Local Conveyance Sheet				
Submitted By : Mr./Mrs./Ms: Laxman Regmi Designation : Purpose: Project Name:			Dated: 3 Nov 21	
DATE	PLACE - VISITED	MODE	KM	AMOUNT
12 Nov 21	Parking Slip			10
12 Nov 21	Petrol			100
16 Nov 21	Petrol			200
			Total Rs.	310=00

15/11/2021

Authorized Signatory

Signature