



CASH / BANK / JOURNAL VOUCHER

G Tech Web Marketing Pvt. Ltd.

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

Dated: 18/10/2025

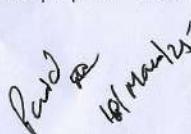
Voucher No.....		AMOUNT	
DEBIT		RS.	P.
Conveyance Expense		600.	00
To UPI paid by Manish Sir		1	
for payment of local conveyance			
Rupees		TOTAL Rs.	
CREDIT		600.00	
Kotak Mahindra Bank		1	
Rupees		TOTAL Rs.	
Accountant		600.00	

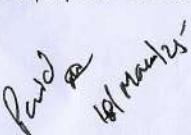
Manager/Auth. Signatory

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.


(Signature of the Reporting Authority)

Date: 15/10/25


(Signature of the Claimant)

Name: Laxman Regmi		Employee Id: 0014		Date 15 Mar 2025		
Designation:						
Department:						
Date	Place From	Place To	Distance	Amount (Rs.)	Mode of Conveyance (Bus/Three Wheeler Auto Rickshaw/Taxi/Own Vehicle)	Purpose of Visit and Source of Funding (Client Visit, Cheque Received Etc)
3/3/25				100.00		
6/3/25				100.00		
7/3/25				100.00		
12/3/25				100.00		
15/3/25				200.00		
Total (in words)			600.00			
Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.						
 (Signature of the Reporting Authority) Date: 15/3/25		 Laxman (Signature of the Claimant)				