



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated... 28 Aug 2023

DEBIT

AMOUNT

RS.

P.

Office Expense
 To Cash Paid By, Shalpa for Laxman
 Conveyance Charges

900 = 00

Rupees

TOTAL Rs.

900 = 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.....

R.

Signature

LOCAL CONVEYANCE

Local Conveyance Sheet

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

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

28 Aug 23

Potarl

26 Aug 23

Potarl

25 Aug 23

Potarl

24 Aug 23

Potarl

22 Aug 23

Potarl

21 Aug 23

Potarl

Authorized Signatory