

## G TECH WEB MARKETING PVT. LTD.

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



G Tech Web Marketing Pvt. Ltd.

Dated. 26 July 2023

Voucher No. ....

DEBIT

AMOUNT

RS.

P.

Office Expense  
To Cash Paid By Shilpa for Laxman  
Conveyance Charges

800 = 00

Rupees

TOTAL Rs.

800 = 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 Conveyance Sheet

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

Designation :

Purpose :

Project Name :

PLACE - VISITED

DATE

14 July 23 Patna  
16 July 23 Patna  
18 July 23 Patna  
20 July 23 Patna  
22 July 23 Patna  
25 July 23 Patna  
26 July 23 Patna

LOCAL CONVEYANCE

Authorized Signatory

# LOCAL CONVEYANCE SHEET

## Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: 20 July 23

| DATE       | PLACE - VISITED | MODE | KM | AMOUNT   |
|------------|-----------------|------|----|----------|
| 14 July 23 | Petrol          |      |    | 100 = 10 |
| 16 July 23 | Petrol          |      |    | 100 = 10 |
| 18 July 23 | Petrol          |      |    | 100 = 10 |
| 20 July 23 | Petrol          |      |    | 100 = 10 |
| 22 July 23 | Petrol          |      |    | 200 = 20 |
| 25 July 23 | Petrol          |      |    | 100 = 10 |
| 26 July 23 | Petrol          |      |    |          |

Total  
Rs.

800 = 80

Authorized Signatory

Laxman  
Signature