

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

A - 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA

Voucher No.....

Dated... 5 June 2024

DEBIT

AMOUNT

Rs.

Office Expense
To Cash Paid By Shilpa for Carman
Conveyance charges

600 = 600

Rupees

TOTAL Rs.

600 = 600

CREDIT

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs. _____

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees.....
by Cash/Cheque No.
on account of.....

Signature

LOCAL CONVEYANCE

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: Carman Regan

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

29 May 24

Petrol

31 May 24

Petrol

1 June 24

Petrol

3 June 24

Petrol

Authorized Signatory

LES

Submitted By : Mr. Mrs. Ms: Capman Regny^o

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

Designation:

Purpose:

Project Name:

Dated: 5 June 2024

Handwritten signature: *Handwritten signature*

Authorized Signatory

Signature



PAUL MOTORS

G 8 HARI NAGAR
N DELHI 110064
011 25120647
PRINT DATE: 03-JUN-2024
PRINT TIME: 11:01
PUMP SERIAL NUMBER :
11FC1376V
MODEL : 2422

ULOGS-DELIVERY :-

LAST: 2 NOZ-2 AMTPR
03-JUN-2024 11:00
DA:200.000
DV:2.000
R:99.84 INR/L
SALES:382771
TXN:0001310436
SH:2 INVC:1030704
A:85068621.040
V:905954.410
PST:200.000 INR



IndianOil

CAPT AMET SERVICE STN
HARI NAGER GHANTA GHAR
PH:9810148910,ND:64
GST:07AALPV4856G1Z5
TIN:07450253443
B111 No:May-612270-ORGNL
Trns.ID:00000000000699996
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No:NotEntered
Date:31/05/2024
Time:12:38:33
FP.No:1
Noz1 No:1 PETROL
Fuel:RS.100
Preset:RS.94.72
Rate:RS.100.00
Sale:RS.1.06L
Volume:1.06L

pine labs

24499 SMALL SERVICE STKT 24499 SMALL SERVICE 3
TAILOR AHEM STORE

WEST DELHI

DATE:2024-05-29
MID:38PL000032622
BATCH ENR:000477
TIME:10:35:24
TID:18391993
INV. NUM:019811

Sale

*****5373
EXP DATE:10/03
TIN ID:575521088
AID:40000000031070
TSL:1860
APR CODE:119404
BIN:41521023724
CARD TYPE:VISA
APP:VISA Debit
TRN:8080008000
TV:1847030715503444

BASE AMT.:RS 200.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

LAXMAN

I AGREE TO PAY AS PER CARD ISSUES AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

Status v10.1.1 BBL
PRIVACY POLICY AS ON https://www.pinelabs.com/pr
ivacy-policy.html



Welcomes You

Tel. No.:

Receipt No.: F0244
Local ID: 00140521
FIP No.: 02
Nozzle No.: 04
Product: Petrol
Density: 750.619/Cu.Mt

Preset Type: Amount
Rate: 99.72
Volume: 001.01.06
Amount: 60 00.00

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 01/06/24 Time: 10:40

CST No: :
LST No: :
VAT No: :
ATTENDANT ID: : Not Available
FCC DATE: : Not Available
FCC TIME: : Not Available

Thank You! Please Visit Again..