



G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G Tech Web Marketing Pvt. Ltd.

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

CASH / BANK / JOURNAL VOUCHER

G Tech Web Marketing Pvt. Ltd.

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

Voucher No.

Dated 12/12/2024

DEBIT

AMOUNT

RS. P.

Conveyance Expense.

600.00

To UPI paid by manish sir

/

To Laxman bhaiya for
Local Conveyance

/

Rupees

TOTAL Rs.

CREDIT

600.00

Kotak Mahindra Bank

600.00

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Laxman.

words) Six hundred only

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:

Appr
12/12/2024

Laxman.
(Signature of the Claimant)

Local Conveyance Sheet

Name: Laxman Regmi

Employee Id: 0014

Date 11 Dec 2024

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)
28/11/24				200.00		
4/12/24				100.00		
5/12/24				100.00		
7/12/24				200.00		200.00
Total (in words) Six hundred only				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:

Ram Regmi
12/12/2024

Laxman
(Signature of the Claimant)