

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 16 Mar 2024

DEBIT

AMOUNT

RS.

P.

Office Expense

900 = 00

To Cash Paid By Shilpa for Carman
Conveyance charge

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.....

Rs. _____

Signature

LOCAL CONVEYANCE

Local Conveyance Sheet

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

Designation:

Purpose:

Project Name:

DATE PLACE - VISITED

16 Mar 24 Petrol

12 Mar 24 Petrol

11 Mar 24 Petrol

13 Mar 24 Petrol

9 Mar 24 Petrol

Mr. B. Regmi
16/3/24

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: *Laxman Regmi*

Designation:

Purpose:

Project Name:

Dated: 16 Mar 24

DATE	PLACE - VISITED	MODE	KM	AMOUNT
16 Mar 24	Petar			200 = 20
12 Mar 24	Petar			200 = 20
11 Mar 24	Petar			200 = 20
13 Mar 24	Petar			200 = 20
9 Mar 24	Petar			100 = 10

Total Rs. 900 = 20

Am
Re
16 March 2024

Authorized Signatory

Laxman
Signature