CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 29 Nov 2021

DEBIT	AMOUNT RS.	P.
Office Expense		
To Cash Paid By Shilpa for Conveyance charges Lavkush	500 =	00
Rupees TOTAL Rs.	500 =	00
CREDIT		
Credit to Shilpa Ghosh		
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

29/11/2021

Authorized Signatory

CASH / BANK

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: 29 Nov 21

DATE	PLACE - VISITED	MODE	KM	AMOUNT
18 Nov 21	Indian Oil Petrol			200=00
22 Nov 21	Shaheed Anusuya Petrol			200=00
25 Nov 21	Indra Filling Petrol			100=00
			Total Rs.	500=00

Authorized Signatory

Signature