


G TECH WEB MARKETING PVT. LTD.

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

G Tech Web Marketing Pvt. Ltd.

Voucher No.....

 Dated 24/10/2024

Rs.

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

DEBIT	RS.	AMOUNT	P.
Conveyance Expense	1150.00		
To CPl paid by Swilpa man			
for local conveyance to			
Laxman Thakur			
Rupees	TOTAL Rs.	1150.00	
CREDIT			
Office Imprest A/c		1150.00	
Rupees	TOTAL Rs.	1150.00	
Accountant	Manager/Auth. Signatory		

 words) One Thousand one hundred
eighty Rupees 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.

Swilpa Thakur

(Signature of the Reporting Authority)

Date:

Approved
24/10/2024
Laxman
 (Signature of the Claimant)

 Visit and Source of
 ent Visit, Cheque
 ived Etc)

paid by Swilpa man

Signature

Laxman

Local Conveyance Sheet

Name: Laxman Regmi

Employee Id: CT-0014

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)
10/10/2024				200		
8/10/2024				200		
22/10/2024				200		
21/10/2024				200		
17/10/2024				200		
Set cover				150		
Total (in words) <u>One Thousand one hundred fifty Rupees only</u>				1150.00		

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.

Susha Regmi

(Signature of the Reporting Authority)

Date:

21/10/2024

Laxman Regmi

(Signature of the Claimant)

paid by susha regmi

ICONEX / MFG 10-24

image stability
For Charge Slip Maintenance

- ✓ Keep dry
- ✓ Avoid Plastic Solvents
- ✓ Avoid Sunlight
- ✓ Avoid Disinfectants
- ✓ Do not iron/Damage

image stability

Instructions for storage and image stability
For Charge Slip Maintenance

- ✓ Keep dry
- ✓ Avoid Plastic Solvents
- ✓ Avoid Sunlight
- ✓ Avoid Disinfectants
- ✓ Do not iron/Damage

image stability

image stability

ICONEX / MFG 10-24



IndianOil

MOTOGRADES

Indian Oil Petrol Pump Dr

DELHI

Attendant Name - IOCL MOTOGRADES
DATE 10-10-2024
MID: 470000099298121
BATCH No: 000221

TIME: 16
TID: 0070
INVOICE No: 00

Sale

CARD 6521 77** 9638 CHIP
RUPAY
Txn Type: CARD
APPR CODE: 463659
TC: RRY: 42841600
TSI: E800 2A4AE04509C0
TVR ATC: 000004
AID 000004
Product: A000000524
Txn Id: 24
Unit Price: ₹ 94.72
Pump No: 12
Total Sale
Quantity: 2
Nozzle N
₹ 21

Net Amount ₹ 201

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD USER AGREEMENT

CUSTOMER COPY

1.06.09.20240607

fiserv.

Nozzle No. : 04
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 094.72
Volume(L) : 00002.11
Amount(Rs) : 00200.00
Atot: 00012781571.17
Vtot: 0000135155.920

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 21/10/24
Time: 16:00

Thank You! Please Visit Again..

Printed on: 21/10/24 16:00

Net Amount
Total Sale
Unit Price: ₹ 94.72
Txn Id: 24
Product: A000000524
AID 000004
TVR ATC: 000004
TC: RRY: 42841600
TSI: E800 2A4AE04509C0
APPR CODE: 463659
Txn Type: CARD
VISA CARD
CARD 4280 94** 9638 CHIP
EXP DATE: 10/2024-10/2024
BATCH No: 000107
MID: 470000099298121
INVOICE No: 000221
DATE: 10-10-2024
Attendant Name: Bhawinder Kaur
DELHI
Capt. And Service Station
Check tower, harnagar

IndianOil



IndianOil
HARI ANIL NAGER SERVICE STN
PIN 0810148910 ND 64
GST 07AALPW48366125
Attn: ID: 07450255443
Veh: No: Not Entered
Receipt: Physical Receipt
F.P. ID: Not Entered
Txn ID: Not Entered
Date: 22/10/2024
Mobile No: Not Entered
Nozzle No: 04
Fuel No: Not Entered
Preset: Not Entered
Rate: ₹ 94.72
Volume: 2.00L
Sale: ₹ 190.44



28125007
Time: 2.11
Rate: ₹ 94.72
Volume: 2.00L
Sale: ₹ 190.44
Nozzle No: 04
Fuel No: Not Entered
Preset: Not Entered
Rate: ₹ 94.72
Volume: 2.00L
Sale: ₹ 190.44
Txn ID: Not Entered
Date: 22/10/2024
Mobile No: Not Entered
Nozzle No: 04
Fuel No: Not Entered
Preset: Not Entered
Rate: ₹ 94.72
Volume: 2.00L
Sale: ₹ 190.44
HARI ANIL NAGER SERVICE STN
PIN 0810148910 ND 64
GST 07AALPW48366125
Attn: ID: 07450255443
Veh: No: Not Entered
Receipt: Physical Receipt
F.P. ID: Not Entered
Txn ID: Not Entered
Date: 22/10/2024
Mobile No: Not Entered
Nozzle No: 04
Fuel No: Not Entered
Preset: Not Entered
Rate: ₹ 94.72
Volume: 2.00L
Sale: ₹ 190.44