

G TECH WEB MARKETING PVT. LTD.

Dated, 14 Jan 2009

G Tech Web Marketing Pvt. Ltd.

DEBIT ~~Office Expense~~ Conveyance Exp.
To Cash Paid By Shilpa for Conveyance
Charges Lakshmi

AMOUNT	
RS.	P.
800	00

TOTAL Rs.	8000
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Ruppes

CREDIT

TOTAL Rs.

Ruppes

Accountant

Manager/Auth. Signatory

Dated: 14 Jan 23

MODE	KM	AMOUNT
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$$2\omega = \omega$$
$$\mathcal{I}\omega = \omega$$
$$2\omega = \omega$$
$$2\omega = \omega$$

Total Rs.	$\omega = \omega$
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Signature

Authorized Signatory

Rs. _____

Signature

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Dated: 14 Jan 23

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
5 Jan 23	Petrol			200 = 0
9 Jan 23	Petrol			200 = 0
11 Jan 23	Petrol			200 = 0
12 Jan 23	Petrol			200 = 0

Total
Rs.

800 = 0

Authorized Signatory

Signature