CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

Voucher No..... Dated 9 Feb 2022

DEBIT	AMOUNT RS.	P.
Office Expenses		
To Cash Paid By Shilpa for Loxman Conveyance Charges	600 =	00
Rupees TOTAL Rs.	600 =	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

Dated: 9 Feb 22

MODE	KM	AMOUNT
		200 = 00
		200 = 00
		200 = 00
	Total Rs.	600 = 00

9/2/2022

Authorized Signatory

Signature

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Dated: 9 Feb 22

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
29 Jan 22	Petrol			200=00
5 Feb 22	Petrol			200=00
8 Feb 22	Petrol			200=00
			Total Rs.	600=00

9/2/2022

Authorized Signatory

Signature