

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 20/09/2023

DEBIT

AMOUNT

RS. P.

Office Expense
to cash paid By Shilpa for Laxman
Conveyance Charges

1150 = 00

Rupees

TOTAL Rs.

1150 = 24

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Authorized Signatory

Laxman.
Signature

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet				
Submitted By : Mr./Mrs./Ms: <i>Laxman Regni</i>				
Designation :				
Purpose:				
Project Name:				
Dated: <i>20 Sept 23</i>				
DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>6 Sep 23</i>	<i>Patna</i>			<i>200 = 00</i>
<i>11 Sep 23</i>	<i>Patna</i>			<i>190 = 00</i>
<i>13 Sep 23</i>	<i>Patna</i>			<i>100 = 00</i>
<i>14 Sep 23</i>	<i>Patna</i>			<i>100 = 00</i>
<i>16 Sep 23</i>	<i>Patna</i>			<i>100 = 00</i>
<i>18 Sep 23</i>	<i>Patna</i>			<i>100 = 00</i>
<i>19 Sep 23</i>	<i>Patna</i>			<i>200 = 00</i>
<i>11 Sep 23</i>	<i>Patna</i>			<i>100 = 00</i>
<i>13 Sep 23</i>	<i>Courier</i>			<i>60 = 00</i>
Total Rs.				<i>1150 = 00</i>

Authorized Signatory

Laxman.
Signature

DTDC Express Limited Regd. Office: No-3 Victoria Road Bengaluru - 560047				ORIGIN DEST. <u>BG</u>	DATE <u>18/9</u>
The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner at the time of the consignment, upon request.				POUCH NO.	
Consignment Note / Subject to Bengaluru Jurisdiction.					
Name: <u>G. Teesh</u>				Recipient's (Consignee) Name: <u>Sakhi Malik</u>	
Address: <u>G. Teesh</u>				Company Name & Address: <u>Sakhi Malik</u>	
State: <u>KA</u>				PIN Code: <u>560047</u>	
City: <u>Bengaluru</u>				City: <u>Bengaluru</u>	
Sender's GSTIN*: <u></u>				Recipient's GSTIN*: <u></u>	
3 Nature of consignment ☒ Dox ☐ Non-Dox ☐ Total Num Pcs: <u></u>				4 Description of Content: <u></u>	
DIM 1: L <u></u> cm X B <u></u> cm X H <u></u> cm X <u></u> Pcs Actual Wt. <u></u> kg				6 Type of consignment ☒ Commercial ☐ Non Commercial ☐	
DIM 2: L <u></u> cm X B <u></u> cm X H <u></u> cm X <u></u> Pcs Volumetric Wt. <u></u> kg				7 Value Added Services: <u></u>	
DIM 3: L <u></u> cm X B <u></u> cm X H <u></u> cm X <u></u> Pcs Chargeable Wt. <u></u> kg				8 Model ☒ Surface ☐ Air Cargo ☐ Express ☐	
5 Paper Work Enclosures: <u></u>				9 Charges: <u></u>	
10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting.				11 Booking Branch / Franchisee Code: <u>60</u>	
Sender's Signature & Seal: <u></u>				12 Risk Surcharge: <u></u>	
Date: <u></u> Time: <u>AM/PM</u>				Owner: <u></u>	
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.				Carrier: <u></u>	
http://www.dtdc.in customersupport@dtcd.com +91-7305770577				SENDER COPY	



TOTAL Rs.

Manager/Auth. Signatory

Author

13/09/23
12:07

07897226623
Not Available
Not Available
Not Available
Please Visit Again..