



G TECH WEB MARKETING PVT. LTD.

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

Dated... 12 June 2023

Voucher No.....

DEBIT

AMOUNT

RS.

P.

Office Expense
To Cash Paid By Shilpa for Laxman
Conveyance charges

$$1000 = \omega$$

Ruppes

TOTAL Rs.

$$1000 = 10$$

CREDIT

Ruppes

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Local Conveyance Sheet

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

Designation:

Purpose:

Project Name:

DATE	PLACE - VISITED
1951	1951
1952	1952
1953	1953
1954	1954
1955	1955
1956	1956
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2095	2095
2096	2096
2097	2097
2098	2098
2099	2099
2100	2100

19 May 93

Ref 201

29 May 93

12/2/20

Line 93

Defect

2 June 93

Petrol

31 May 23

Refers

8 June 2023

Re-far

09 June 22

Post 7

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: 12 June 23

DATE	PLACE - VISITED	MODE	KM	AMOUNT
19 May 23	Petrol			200 = 100
29 May 23	Petrol			100 = 100
1 June 23	Petrol			100 = 100
3 June 23	Petrol			200 = 100
21 May 23	Petrol			100 = 100
8 June 23	Petrol			200 = 100
9 June 23	Petrol			100 = 100
Total				1000 = 100
Rs.				

[Signature]
12/6/2023

Authorized Signatory

Laxman,
Signature