



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 8 Jan 2024

DEBIT

AMOUNT

RS.

P.

Office Expense
 To Cash Paid By Shilpa for Laxman
 Conveyance charges

1000 = 00

Rupees

TOTAL Rs.

1000 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs.

Signature

Local Conveyance Sheet

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

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

30 Dec 23 Red Fort

2 Jan 24 Red Fort

3 Jan 24 Red Fort

6 Jan 24 Red Fort

7 Jan 24 Wad Chaman

Authorized Signatory
 8 Jan 2024

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: 8 Jan 24

DATE	PLACE - VISITED	MODE	KM	AMOUNT
30 Dec 23	Petrol			100 = 10
2 Jan 24	Petrol			100 = 10
3 Jan 24	Petrol			200 = 20
6 Jan 24	Petrol			200 = 20
1 Jan 24	Watchman			400 = 40
Total Rs.				1000 = 100

Authorized Signatory
8 Jan 2024

Laxman
Signature

