



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Date 3 Nov 2020

DEBIT

AMOUNT

RS. P.

Office Expense
 To Cash Paid By. Shri for Carman
 Office Conveyance plus Office Cash

700 = 00
 200 = 00

Rupees

TOTAL Rs.

900 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs. _____

Signature

LOCAL CONVEYANCE

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: Carman Regnu

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

26 Oct 23

Petrol

28 Oct 23

Petrol

31 Oct 23

Petrol

2 Nov 23

Petrol

31 Nov 2023

Authorized Signatory

Local Conveyance Sheet

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

Designation:

Purpose:

Project Name:

Dated: 8 Nov 23

[illegible]

3/10/2023

Authorized Signatory

Signature



SBI Payments



IndianOil

WELCOMES YOU

GEO FILLING STATION
RING ROAD NARAINA
NEW DELHI-01125770167
Tel. No.:

SBI Payments

Receipt No.: J2592
ECG ID: 300418526
FIP No.: 01
Nozzle No.: E-20
Product: PETROL
Density: 751.9Kg/Cu.mtr
Preset type: Amount
Rate(Rs/L): 096.72
Volume(L): 00002.07
Amount(Rs): 00200.00
Atoll: 00100363793.32
Atoll: 0001067386.440
Utot: 0001067386.440

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 26/10/23
Time: 11:11

CSI No: 0789726138
VAI No: Not Available
ATTENDANT ID: Not Available

SBI Payments

ongo ongoing



IndianOil

CAPT AMIT SERVICE STN
HARI NAGER GHANTA GHAR
PH.9810148910.ND.64
GST 07AALPV4856G125
TIN.07450253443

Bill No: OCT-412588-ORGNL
Trns.ID: 0000000000394234
Atnd.ID:
Receipt: physical Receipt
Vehi.No: Not Entered
Mob.No: Not Entered
Date: 28/10/2023
Time: 14:44:27
FP. ID: 1
Noz1 No: 1

Fuel: PETROL
Preset: RS.200
Rate: RS.96.72
Sale: RS.200.00
Volume: 2.07L



IndianOil

CAPT AMIT SERVICE STN
HARI NAGER GHANTA GHAR
PH.9810148910.ND.64
GST 07AALPV4856G125
TIN.07450253443

Bill No: OCT-415660-ORGNL
Trns.ID: 0000000000398731
Atnd.ID:
Receipt: physical Receipt
Vehi.No: Not Entered
Mob.No: Not Entered
Date: 31/10/2023
Time: 14:36:45
FP. ID: 3
Noz1 No: 3

Fuel: PETROL
Preset: RS.100
Rate: RS.96.72
Sale: RS.100.00
Volume: 1.03L



HINDUSTAN PETROLIUM CORPORATION
SITE NO 1 MAIN RING ROAD
DELHI

Attendan Name: Sushil Kumar
DATE 02/11/2023
MID: 47003095890856
TIME: 15:49:46
TID: 00412687

Product: Petrol
TAN: 310214539
Unit Price: ₹ 96.76
Quantity: 2.0716
Pump No: 10
Nozzle No: 1
Total Sale: ₹ 200.00

Net Amount: ₹ 200.00

MERCHANT COPY
Bill No: 1017

fiserv. **Oilcity** Merchant Services