



G Tech Web Marketing Pvt. Ltd.

G TECH Web MARKETING Pvt. Ltd.

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

Voucher No.....

Dated 12-10-2022

DEBIT	AMOUNT	
	RS.	P.
Conveyance charges		
Office Expense	8121	00
To Cash Paid By Slip Pa for Kamal Chauhan Mumbai		
Conveyance charges		
Rupees	TOTAL Rs.	8121/00
CREDIT		
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

Paid on 12/10/2022

(Signature)

Location	Destination	Amount
Hotel	Thane	691
Saki Naka	Andheri	183
Kurla	Saki Naka	149
Andheri	Kurla	254
Andheri	Boston House	149
Colaba	Andheri	636
Tradeo	Colaba	207
Mittal saki naka	Andheri	150
Andheri	Saki Naka	168
Santacruz	Andheri	213
Andheri	Santacruz	278
Thane	Andheri	700
Airport	Andheri	379
Home	Airport	286
Home	Cyber City	442
Cyber City	Office	541
Cash Expense		695
	Total	6121

Petty Expense $\frac{2600}{8121}$

Paid on 12/10/2022

(Signature)