

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

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

G Tech Web Marketing Pvt. Ltd.

Voucher No.

Dated: 14 Nov 2022

DEBIT

Office Expense
To Cash paid by Shilpa for Laxman
Conveyance Charge

AMOUNT

RS.

P.

500 = 00

Rupees

TOTAL Rs.

500 = 00

CREDIT

Credit to Shilpa Cash

Rupees

TOTAL Rs.

Manager/Auth. Signatory

Accountant

Dated: 14 Nov 22

MODE KM AMOUNT

100 = 00

100 = 00

100 = 00

200 = 00

Total
Rs.

500 = 00

Authorized Signatory

Laxman.
Signature

Rs.

Signature

Approved
14/11/2022

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: *14 Nov 22*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>9 Nov</i>	<i>Petrol</i>			<i>100 = 00</i>
<i>10 Nov</i>	<i>Petrol</i>			<i>100 = 00</i>
<i>10 Nov</i>	<i>Petrol</i>			<i>100 = 00</i>
<i>14 Nov</i>	<i>Petrol</i>			<i>200 = 00</i>
				Total Rs. <i>500 = 00</i>

Approved
14/11/2022

Authorized Signatory

Laxman.
Signature