

G TECH WEB MARKETING PVT. LTD.

Dated 12 Apr 2022



G Tech Web Marketing Pvt. Ltd.

Voucher No.....

DEBIT

DEBIT	office Expense
	To Cash paid By Shilpa for taxman
	Conveyance charge

TOTAL Rs.

RS

F

Ruppes

CREDIT

TOTAL Rs.

Ruppes

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

Authorized Signatory

Apr 19

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: *12 Apr 23*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>3 Apr 23</i>	<i>Petrol</i>			<i>1 W = W</i>
<i>4 Apr 23</i>	<i>Petrol</i>			<i>2 W = W</i>
<i>6 Apr 23</i>	<i>Petrol</i>			<i>2 W = W</i>
<i>10 Apr 23</i>	<i>Petrol</i>			<i>1 W = W</i>
<i>11 Apr 23</i>	<i>Petrol</i>			<i>2 W = W</i>

Total
Rs.

8 W = W

[Signature]
Authorized Signatory

Signature