



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 9 Mar 20 24

DEBIT	AMOUNT	
	RS.	P.
Office Expense	700	00
To Cash Paid By Shri/ra for Carman		
Conveyance charges		
Rupees	TOTAL Rs. 700-00	
CREDIT		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

Rs. _____

Signature

LOCAL CONVEYA

Local Conveyance Sheet

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

Designation:

Purpose:

Project Name:

PLACE - VISITED

DATE

27 Feb 24 Retort

3 Mar 24 Retort

4 Mar 24 Retort

6 Mar 24 Retort

6 Mar 24 Retort

7 Mar 24 Retort

OK
 9/3/24
 Mr. Ragnu

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation:

Dated: 9 Mar 24

Purpose:

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
27 Feb 24	Petrol			200 =
3 Mar 24	Petrol			100 =
4 Mar 24	Petrol			100 =
6 Mar 24	Petrol			100 =
6 Mar 24	Petrol			100 =
7 Mar 24	Petrol			

Total Rs. 700 =

OK
11/03/2024

Authorized Signatory

Laxman.
Signature