



G Tech Web Marketing Pvt. Ltd.

## G Tech Web Marketing Pvt. Ltd.

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

Voucher No. ....

Dated 6 July 2023

| DEBIT                             | AMOUNT           |    |
|-----------------------------------|------------------|----|
|                                   | RS.              | P. |
| Office Expense                    | 700              | 00 |
| To Cash Paid By Shilpa for Laxman |                  |    |
| Conveyance Charges                |                  |    |
|                                   |                  |    |
| Rupees                            | TOTAL Rs. 700 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.....

Signature



LOCAL CONVEYANCE

## Local Conveyance Sheet

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

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

|              |        |
|--------------|--------|
| 27 June 2023 | Petrol |
| 1 July 2023  | Petrol |
| 3 July 2023  | Petrol |
| 5 July 2023  | Petrol |
|              |        |
|              |        |
|              |        |
|              |        |
|              |        |

  
 6 July 2023

Authorized Signatory

# LOCAL CONVEYANCE SHEET

| Local Conveyance Sheet                   |                 |      |           |          |
|------------------------------------------|-----------------|------|-----------|----------|
| Submitted By : Mr./Mrs./Ms: Laxman Regup |                 |      |           |          |
| Designation :                            |                 |      |           |          |
| Purpose:                                 |                 |      |           |          |
| Project Name:                            |                 |      |           |          |
| Dated: 16 July 2023                      |                 |      |           |          |
| DATE                                     | PLACE - VISITED | MODE | KM        | AMOUNT   |
| 27 June 2023                             | Petrol          |      |           | 200 = 00 |
| 1 July 2023                              | Petrol          |      |           | 200 = 00 |
| 3 July 2023                              | Petrol          |      |           | 100 = 00 |
| 5 July 2023                              | Petrol          |      |           | 200 = 00 |
|                                          |                 |      |           |          |
|                                          |                 |      |           |          |
|                                          |                 |      |           |          |
|                                          |                 |      |           |          |
|                                          |                 |      | Total Rs. | 700 = 00 |

Authorized Signatory

Laxman,  
Signature