

CASH / BANK / JOURNAL VOUCHER



G TECH WEB MARKETING Pvt. Ltd.

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

Dated..... 5 June 2023

Voucher No.....

DEBIT

AMOUNT

P.

Office Expense
To Cash Paid By Shilpa for Kanal
Conveyance Charges

3321 = ₹

Rupees

TOTAL Rs.

3321 = ₹

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

LOCAL COMMERCIAL

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees.....
by Cash/Cheque No
on account of.....

DATE	PLACE - VILLAGE	PROJECT NAME	DESIGNATION	PURPOSE
20 Apr 23	Chennai	Meeting Office of Gurgaon	Project Manager	Office
21 Apr 23	Delhi	Meeting Gurgaon Office	Project Manager	Office
22 Apr 23	Delhi	Meeting Gurgaon Office	Project Manager	Office
23 Apr 23	Chennai	Meeting Office of Gurgaon	Project Manager	Office

Appr'd by
in charge
of office

LOCAL CONVEYANCE SHEET

Kamal Travel Expense			
Date	From	To	Client name
20.4.2023	Office	Jasola	Dhruv Grover
20.4.2023	Jasola	Office	Dhruv Grover
21.4.2023	Office	Gurgaon	Peoplestrong
21.4.2023	Gurgaon	Office	Peoplestrong
16.5.2023	Office	Noida	Wishfin
16.5.2023	Noida	Office	Wishfin

amt

379

366

634

581

693

660

3321/-

Uber

April 21, 2023

Here's your receipt for your ride, Kamal

We hope you enjoyed your ride this morning.

Total

₹634.00

Trip Charge

₹666.86

Subtotal

₹666.86

Rounding

₹0.48

Promotion

-₹33.34

Payments



Cash

4/21/23 12:22 PM

₹634.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹634.00 has a GST of ₹52.67 included.

You rode with Dheer Pal

License Plate: HR56BS616

Uber Go 35.43 kilometers | 51
min

11:30 AM | A - 19A, 3rd Floor, Mayapuri Industrial Area Phase II, Mayapuri, New Delhi, Delhi 110064, India

12:22 PM | A-10, Info Technology Park, Sector 34, Gurugram, Haryana 122002, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Uber

April 21, 2023

Here's your receipt for your ride, Kamal

We hope you enjoyed your ride this morning.

Total	₹581.00
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Trip Charge	₹506.31
Subtotal	₹506.31
MCD Tax 1 Haryana to Delhi (Inclusive of taxes)	₹105.00
Rounding	₹0.26
Promotion	-₹30.57

Payments

 Cash	₹581.00
4/21/23 2:02 PM	

Visit the [trip page](#) for more information, including invoices (where available)

The total of ₹581.00 has a GST of ₹35.88 included.

You rode with Premveer

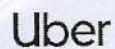
License Plate: HR38AD5041

Uber Go 34.86 kilometers | 53 min

1:08 PM | A-10, Info Technology Park, Sector 34, Gurugram, Haryana 122002, India

2:02 PM | A - 19A, 3rd Floor, Mayapuri Industrial Area Phase II, Mayapuri, New Delhi, Delhi 110064, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



April 20, 2023

Here's your receipt for your ride, Kamal

We hope you enjoyed your ride this morning.

Total	₹366.00
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Trip Charge	₹365.58
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Subtotal	₹365.58
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Rounding	₹0.42
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Payments

	Cash	₹366.00
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4/20/23 5:12 PM

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹366.00 has a GST of ₹22.53 included.

You rode with Manmeet

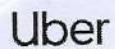
License Plate: DL1ZD3394

Uber Go 26.03 kilometers | 45
min

4:26 PM | Jasola Apollo Metro Station, Pedestrian Opas, Jasola, New Delhi, Delhi 110020, India

5:12 PM | A - 19A, 3rd Floor, Mayapuri Industrial Area Phase II, Mayapuri, New Delhi, Delhi 110064, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



April 20, 2023

Here's your receipt for your ride, Kamal

We hope you enjoyed your ride this morning.

Total ₹379.00

Trip Charge ₹379.33

Subtotal ₹379.33
Rounding -₹0.33

Payments

Cash ₹379.00
4/20/23 2:25 PM

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹379.00 has a GST of ₹27.21 included.

You rode with Deepak K

License Plate: DL12D3470

Uber Go 24.56 kilometers | 1 h 0 min

1:24 PM | A - 19A, 3rd Floor, Mayapuri Industrial Area Phase II, Mayapuri, New Delhi, Delhi 110064, India

2:24 PM | 101, US Complex, Opp. Apollo Hospital, Metro Station Jasola Apollo, Jasola Apollo, Jasola, New Delhi, Delhi 110076, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

16 May, 2023



₹693

CRN7344437403

Thanks for travelling with us, Kamal Chauhan

Ride Details



Bill Details

Your Trip	₹572.81
State Tax/MCD**	₹120
Total Bill (rounded)	₹693
Includes ₹46.03 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.



Satish
kumar



30 km 67 min



Prime Sedan - White Tour S STD

12:56 PM A-22A, Mayapuri Industrial
Area Phase II, Mayapuri,
New Delhi, Delhi 110064,
India

01:58 PM E 45 Block, E Block, Sector 8,
Noida

Payment

₹ Paid by cash

₹693

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

16 May, 2023



₹668

CRN7344728713

Thanks for travelling with us, Kamal Chauhan

Ride Details



Bill Details

Your Trip	₹567.37
State Tax/MCD**	₹100
Total Bill (rounded)	₹668
Includes ₹44.73 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.



parmatma
pandey



29.7 km 67 min



Prime Sedan - Grey Dzire

02:31 PM E-29, E Block, Sector 8,
Noida

03:33 PM 19A, Mayapuri Industrial Area
Phase II, Mayapuri, New Delhi

Payment

Paid by cash

₹668

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095