

CAT BANK / JOURNAL VOUCHER

C Tech Web Marketing Pvt. Ltd.
- 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA

A - 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA

Dated... 15/06/2024

Voucher No.....

DEBIT

Re

Office Expense
To Cash Paid By Slipa for Carman
Conveyance Charge

Ruppes

CREDIT

TOTAL RS.

B	11	2	6
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CREDIT

Ruppes

TOTAL Rs.

Manager/Auth.Signatory

Accountant

Total
Rs.

Laxmiz,
Signature

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

Local Conveyance

Submitted By: Mr

Definition:

EUROPE

Project Name:

DATE

PL:

6 July 24 Po

28 July 94	20
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13 July 24	Dr
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Authorized Signatory

American Express Cards



IndianOil

Welcomes You

Tel. No. :

Inv No: 220814724G403840

CC ID: 0000000001379449

Card No. : 04

Expiry No. : 04

Product : Petrol

Asset Type: Amount

Rate(Rs/l) : 94.72

Volume(l) : 00002.11

Amount(Rs) : 00200.00

Net: 00002253078.54

Net: 0000024002.070

Vehicle No: Not Entered

Mileage No: Not Entered

Date : 08/07/24

Time: 10:40

Thank You! Please Visit Again...

Printed on:
07/24 16:41

American Express Cards



IndianOil

CAPT AMIT SERVICE STN
HARI NAGER GHANTA GHAR

PH.9810148910.ND.64

GST 07AALPV4856G1Z5

TIN.07450253443

Bill No: Jul-645721-ORGNL

Trns.ID:0000000000753703

Atnd.ID:

Receipt:Physical Receipt

Vehi.No:NotEntered

Mob.No :NotEntered

Date :06/07/2024

Time :16:34:01

FP. ID :1

NozI No:1

Fuel :PETROL

Preset :Rs.100

Rate :Rs.94.72

Sale :Rs.100.00

Volume :1.06L

American Express Cards

American Ex

Duster = 50/-
Petrol = 100/-
key = 150/-
300/-