



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 4 Mar 2024

DEBIT

AMOUNT

RS. P.

Office Expense

600 = 00

To Cash Paid Shilla for Carman for

270 = 00

Conveyance & Office Medication

Rupees

TOTAL Rs.

870 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs.

Signature

LOCAL CONVEYANCE

Local Conveyance Sheet

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

Designation:

Purpose:

Project Name:

DATE PLACE - VISITED

20 Feb 24

Petrol

23 Feb 24

Petrol

27 Feb 24

Petrol

29 Feb 24

Petrol

Authorized Signatory

CAPI AMIT SERVICE SIN
HARI NAGER GHANTA GHAR
PH. 9810148910, NO. 64
GST 07AALPV4856G1Z5
TIN. 07450253443
Bill No: Feb-528567-DUPLT
Trns. ID: 00000000000567085
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 29/02/2024
Time: 19:06:15
FP. ID: 3
Noz1 No: 3
Fuel: PETROL
Preset: RS. 200
Rate: RS. 96.72
Sale: RS. 200.00
Volume: 2.07L



SHAAHEED ANUSUYA DHYANI
SERVICE STATION
SITE 2 COMMUNITY CENTER,
HARI NAGAR N.D. 110064
PH. NO. 011 28125007
TIN. NO. 07100249804
ORIGINAL

27-FEB-2024 11:14:50
TXN NO: 4022713017
INVOICE NO: 696245
VEHICLE NO: NOT ENTERED

NOZZLE NO: 1
PRODUCT: PETROL
DENSITY: 745.4 kg/m3
RATE: 96.76 INR/Ltr
VOLUME: 2.07 Ltr
AMOUNT: 200.00 INR

Thank You! Visit Again



PAUL MOTORS
8 HARI NAGAR
N DELHI 110064
011 25120647
TIN. NO. 07897226623

***** ORIGINAL *****
20-FEB-2024 12:53:51
TXN NO: 0001108021
INVOICE NO: 1080512
VEHICLE NO: NOT ENTERED
PRESET: 100.00 INR

NOZZLE NO: 2
PRODUCT: PETROL
DENSITY: 740.6 kg/m3
RATE: 96.72 INR/L
VOLUME: 1.03 L
AMOUNT: 100.00 INR

Thank You! Visit Again

American Express® Cards

American Express® Cards



IndianOil
CAPI AMIT SERVICE SIN
HARI NAGER GHANTA GHAR
PH. 9810148910, NO. 64
GST 07AALPV4856G1Z5
TIN. 07450253443
Bill No: Feb-522565-ORGNL
Trns. ID: 00000000000558379
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 23/02/2024
Time: 17:17:14
FP. ID: 1
Noz1 No: 1
Fuel: PETROL
Preset: RS. 100
Rate: RS. 96.72
Sale: RS. 100.00
Volume: 1.03L

paytm

Payment Successful

₹270



Rupees Two Hundred Seventy Only

To: Sars Mediways S

UPI linked Bank A/c

From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 4428145 07842

02 Mar 2024 , 12:28 PM

Powered by

UPI | paytm payments
Bank