



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 12 Oct 2023

DEBIT

AMOUNT

RS. P.

Office Expense

To Cash paid By. Shila for. laxman
Conveyance charges

1000 = 00

Rupees

TOTAL Rs.

1000 = 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.....

Rs. _____

Signature

LOCAL CONVEYANCE

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: laxman Regu

Designation :

Purpose :

Project Name :

DATE PLACE - VISITED

6 Oct 23

Pedrol

9 Oct 23

Pedrol

10 Oct 23

Pedrol

4 Oct 23

Pedrol

12 Oct 23

Pedrol

12 Oct 23

To ffee

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: *Laxman Regni*

Designation :

Purpose:

Dated: 12 Oct 23

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
6 Oct 23	Peta			200 =
9 Oct 23	Peta			100 =
10 Oct 23	Peta			200 =
4 Oct 23	Peta			200 =
12 Oct 23	Peta			200 =
12 Oct 23	To ffee			100 =

Total Rs. 1000 =

Authorized Signatory

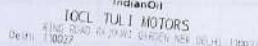
Laxman.
Signature



09-OCT-2023 12:24:38
TXN NO: 3100912940
INVOICE NO: 645630
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 745.5 kg/m³
RATE : 96.76 INR/Ltr
VOLUME: 1.03 Ltr
MOUNT: 100.00 INR

Thank You! Visit Again



Trx Date	: 04/10/2023
Trx Time	: 11:44:21
Trx ID	: 377050
Trx Type	: Cash
Pump NO	: 24
Nozzle NO	: 32
Product	: MS
Price	: Rs. 96.72
Quantity	: 2.06 Ltr
Amount	: Rs. 200.00

Thank You
Please Visit IOCL Again

INDIANOil
 LAPL M&T SERVICE SIN
 HAKT NAGER GHANIA GHAR
 98101418910.64
 537 07AALPV4856125
 6111 NO:OCT-389701-08GN
 6111 NO:OCT-389701-08GN
 AND:ID:
 Receipt:physical Recei
 Vehi.NO:NotEntered
 GNOB:NO:NotEntered
 Date :06/10/2023
 Time :09:59:57
 FP.ID:1
 NO21 No:1
 Fuel :
 CRUISEL :
 GRATE :RS.200
 Sale :RS.96.72
 Volume :2.07L



American Express



Welcomes You

SAKSHAM MOTORS
BDA SUB DISTRICT CENTRE
HARI-NAGAR NEW DELHI-64
Tel. No.: 01125494009

Receipt No.: J7348
Local ID : 00805450
PIN No. : 01
Nozzle No. : 03
Product : Petrol
Density : 745.9Kg/Cu.mtr
Preset Type: Amount
Rate : 096.72
Volume : 00002.07
Amount : 00200.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 10/10/73 Time: 12:02

CST No :
LST No :
VAT No : 07670228005
ATTENDANT ID : Not Available
REG DATE : Not Available
REG TIME : Not Available

Thank You! Please Visit Again..

press Cards



DATA-BROTHERS & COMPANY
DATA-BROTHERS & COMPANY
DELM

ATTACHED NAME: M-4 Kuma
DATE: 12-10-2001
RID: 4700200-200317
PATHING: 000003

TIME: 12:59:07
TID: 00001280
RECOVERED: 001250

Sale

Sale

CARD 0571 37 0000 9692 0000 EXP DATE 05/00
 RUFA
 TUN TUNE CARD BRN 328510003761
 APPR CDM 010005 65072000000000
 TO ATC 000000
 TSL F000 0000000000
 TVR A000000524700
 AID 00000000000000
 Product 00000000000000
 Serial 00000000000000
 Pump No. 9 00000000
 Total Sale \$ 200.00
 \$ 200.00

Net Amount

CUSTOMER COPY
T.O. 105
Bellingham, T.O. 17

fiserv. **CICI**
Merchant Services