

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

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

Voucher No. ....

Dated 9/Jan/2025

DEBIT	AMOUNT	
	RS.	P.
Conveyance Expenses	740.00	
To UPI paid by Manish mehra		
To Laxman Bhaiya for		
local conveyance		
Rupees	TOTAL Rs.	740.00
CREDIT	AMOUNT	
	RS.	P.
Kotak Mahindra Bank	740.00	
Rupees	TOTAL Rs.	740.00

Accountant

Manager/Auth. Signatory

Rs. ....

Signature

Tc  
wc

Rupees only

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.

(Signature of the Reporting Authority)

Date: 9/1/2025

(Signature of the Claimant)

### Local Conveyance Sheet

Name: Laxman Regmi

Employee Id: 0014

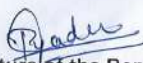
Date 09 Jan 2025

Designation:

Department:

Date	Place From	Place To	Distance	Amount (Rs.)	Mode of Conveyance (Bus/Three Wheeler Auto Rickshaw/Taxi/Own Vehicle)	Purpose of Visit and Source of Funding (Client Visit, Cheque Received Etc)
25/12/24				180.00	own Vehicle	
27/12/24				250.00	"	
2/1/25				180.00	"	
6/1/25				180.00	"	
8/1/25				180.00	"	
3/1/25				140.00	"	water
Total (in words) <u>Seven thousand fourty Rupees only</u>				740.00		

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.

  
(Signature of the Reporting Authority)  
Date: 9/1/2025

  
Laxman  
(Signature of the Claimant)