

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING Pvt. Ltd.

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

Dated: 9/1/2025



G Tech Web Marketing Pvt. Ltd.

Voucher No.

DEBIT

Conveyance Expenses

To UPI paid by Manish mehra
To Laxman Bhaiya for
model Conveyance.

740.00

Rupees

TOTAL Rs.

CREDIT

Kotak Mahindra Bank

740.00

Rupees

TOTAL Rs.

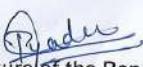
Accountant

Manager/Auth. Signatory

Tc
wc

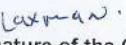

Signature

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				100.00	Own Vehicle	
27/12/24				200.00	"	
2/1/25				100.00	"	
6/1/25				100.00	"	
8/1/25				100.00	"	
3/1/25				100.00	"	water
Total (in words)				740.00		
<u>Seven thousand Fourty Rupees only</u>						