



G Tech Web Marketing Pvt. Ltd.

G Tech Web Marketing Pvt. Ltd.

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

Voucher No.....

Dated 26 May 2023

DEBIT	AMOUNT	
	RS.	P.
Office Expense	1000	00
To Cash Paid By Shilpa for Carman		
Conveyance Charges		
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: Carman Regu

Designation :

Purpose:

Project Name:

DATE	PLACE - VISITED
9 May 23	Peta 7
11 May 23	Peta 7
12 May 23	Peta 7
14 May 23	Peta 7
17 May 23	Peta 7
22 May 23	Peta 7

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: *Lapman Regan*

Designation :

Purpose:

Project Name:

Dated: *26 May 23*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>9 May 23</i>	<i>Peta 7</i>			<i>200 = 0</i>
<i>11 May 23</i>	<i>Peta 7</i>			<i>200 = 0</i>
<i>12 May 23</i>	<i>Peta 7</i>			<i>200 = 0</i>
<i>14 May 23</i>	<i>Peta 7</i>			<i>100 = 0</i>
<i>17 May 23</i>	<i>Peta 7</i>			<i>100 = 0</i>
<i>22 May 23</i>	<i>Peta 7</i>			<i>200 = 0</i>
Total Rs.				<i>1000 = 0</i>

Authorized Signatory

[Signature]
Signature