

G TECH WEB MARKETING PVT. LTD.

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

Dated... 31 May 2023



G Tech Web Marketing Pvt. Ltd.

Voucher No.....

DEBIT

T office expense
B Cash paid By Gulpafor taxman
conveyance charges

AMOUNT

RS.

P

$$6\omega = \omega$$

TOTAL Rs.

$$b\omega = \omega$$

Ruppes

CREDIT

TOTAL Rs.

Ruppes

Accountant

Manager/Auth. Signatory

Dated: 31 Mar 23

MODE	KM	AMOUNT
------	----	--------

$$I\omega = \omega$$
$$2\omega = \omega$$
$$\omega = \omega$$

Total	
Rs.	

$$6\omega = \omega$$

laxman.
Signature

Authorized Signatory

Rs. _____

Signature _____

Received with thanks from **Ms. G TECH WEB MARKETING PVT. LTD.**
the sum of Rupees.....
by Cash/Cheque No
on account of

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: *31 May 23*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>24 May 23</i>	<i>Petrol</i>			<i>200 = 10</i>
<i>26 May 23</i>	<i>Petrol</i>			<i>200 = 10</i>
<i>30 May 23</i>	<i>Petrol</i>			<i>200 = 10</i>
			Total Rs.	<i>600 = 30</i>

Amu

Authorized Signatory

Laxman.
Signature