



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Dated 29 Sept 20 28

Voucher No.....

DEBIT

AMOUNT

RS.

P.

Office Expense
To Cash Paid By Shilpa for Laxman
Conveyance Charges

900 = 0

Rupees

TOTAL Rs.

900 = 0

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs. _____

Signature



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

LOCAL CONVEYANCE

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: Laxman Regup

Designation :

Purpose :

Project Name :

DATE	PLACE - VISITED
21 Sept 23	Petrol
26 Sept 23	Petrol
27 Sept 23	Petrol
29 Sept 23	Petrol
25 Sept 23	Kerosene

21 Sept 23
[Signature]

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Dated: *29 Sept 23*

Project Name:

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>21 Sept 23</i>	<i>Petar</i>			<i>200 = 10</i>
<i>25 Sept 23</i>	<i>Petar</i>			<i>200 = 10</i>
<i>27 Sept 23</i>	<i>Petar</i>			<i>200 = 10</i>
<i>29 Sept 23</i>	<i>Petar</i>			<i>200 = 10</i>
<i>25 Sept 22</i>	<i>Kerosene</i>			<i>100 = 10</i>
				Total Rs. <i>900 = 10</i>

[Signature]
29 Sept 23

Authorized Signatory

Laxman.
Signature

CITI FUEL
JANAKPURI
N DELHI 58
011 25624226
07200383221

ORIGINAL
21-SEP-2023 12:59:28
TXN NO: 0002119303
INVOICE NO: 831778
VEHICLE NO: NOT ENTERED
PRESET: 200.00 INR
NOZZLE NO: 3
PRODUCT: PETROL
DENSITY: 747.5 kg/m3
RATE: 96.72 INR/L
VOLUME: 2.07 L
AMOUNT: 200.00 INR
Thank You! Visit Again

3d Cards



America Express Cards



IndianOil

TULI MOTORS
90, INDIAN OIL CORP PETRO
DELHI

Attendant Name: Ramesh Kumar
DATE: 27/09/2023 TIME: 11:22:00
MID: 47000099094709 TID: 39260621
BATCH No: 000197 INVOICE No: 000377

Sale

CARD 4391 23** 2219 CHIP
VISA CARD
Txn Type: CARD
APPR CODE 084860 RRN 327005321867
TC 5360462FMS21476
ATC *****
TSI E800 0000048000
TVR A0000000031010
AID
Product: Petrol
TxnId: 351014
Unit Price: ₹ 96.72 Quantity: 2.068 Ltr
Pump No: 18 Nozzle No: 26
Total Sale ₹ 200.00

Net Amount ₹ 200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY
1.05.35.20230817

fiserv. Merchant Services



SHANTIED ANUSUVA DHAYANI SERVICE STA
HPCL PETROL PUMP SITE NO
DELHI

Attendant Name: Manoj Kumar
DATE: 29/09/2023 TIME: 11:13:07
MID: 470000074466939 TID: 33995547
BATCH No: 080063 INVOICE No: 001288

Sale

CARD 4391 23** 2219 CHIP
VISA CARD
Txn Type: CARD
APPR CODE 515035 RRN 327205314068
TC 5080345808550762
ATC *****
TSI E800 0000048000
TVR A0000000031010
AID
Product: Petrol
TxnId: 2309293995947111252
Pump No: 4 Nozzle No: 7
Total Sale ₹ 200.00

Net Amount ₹ 200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY
1.0.0.105
BillerApp: 1.0.17

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IndianOil

PALLI MOTORS
C & Cpp Mayapuri Indirect
DELHI

Attendant Name: Paul Mohan
DATE: 25/09/2023 TIME: 10:39:59
MID: 47000000955603 TID: 06723703
BATCH No: 080015 INVOICE No: 001168

Sale

CARD 4391 23** 2219 CHIP
VISA CARD
Txn Type: CARD
APPR CODE 505715 RRN 326213551930
TC 4042914743107846
ATC *****
TSI E800 0000048000
TVR A0000000031010
AID
Product: Petrol
TxnId: 825529
Unit Price: ₹ 96.72 Quantity: 2.07 Ltr
Pump No: 7 Nozzle No: 11
Total Sale ₹ 200.00

Net Amount ₹ 200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY
1.0.0.105

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