CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

G Tech Web Marketing Pvt. Ltd.

Voucher No.............................. Dated 16 Nov 2023

DEBIT	AMOUNT RS.	P.
Office Expense	1000	00
To Cash Paid By Shilpa for Laxman		
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 CONVEYA

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

DATE	PLACE - VISITED
15 Nov 23	Petrol
18 Nov 23	Petrol
17 Nov 23	Petrol
10 Nov 23	Petrol
9 Nov 23	Petrol
7 Nov 23	Petrol

16/11/2023

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: 16 Nov 23

DATE	PLACE - VISITED	MODE	KM	AMOUNT
15 Nov 23	Petrol			200=00
12 Nov 23	Petrol			100=00
14 Nov 23	Petrol			200=00
10 Nov 23	Petrol			200=00
9 Nov 23	Petrol			100=00
7 Nov 23	Petrol			200=00

Total Rs.	1000=00

16/Nov/2023

Authorized Signatory

Laxman

Signature

SHAHEED ANUSUYA DHYANI
SERVICE STATION
SITE 2 COMMUNITY CENTER,
HARI NAGAR N.D 110064
PH.NO.011 28125007
TIN.NO.07100249804
ORIGINAL

15-NOV-2023 12:16:00
TXN NO: 3111514319
INVOICE NO: 658401
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER 95
DENSITY: 746.9 kg/m3
RATE : 103.36 INR/Ltr
VOLUME: 1.93 Ltr
AMOUNT: 200.00 INR

Thank You! Visit Again

IEED ANUSUYA DHYANI
.NO.2 HARI NAGAR N.D
NO.011 28125007
.NO.07100249804
NKS YOU
ORIGINAL

NOV-2023 15:08:53
NO: 3111010616
OICE NO: 583403
ICLE NO: NOT ENTERED
SET: 200.00 INR

ZZLE NO : 1
DUCT: PETROL
TE : 96.76 INR/Ltr
LUME: 2.07 Ltr
OUNT: 200.00 INR

hank You! Visit Again

SHAHEED ANUSUYA DHYANI
SERVICE STATION
SITE 2 COMMUNITY CENTER,
HARI NAGAR N.D 110064
PH.NO.011 28125007
TIN.NO.07100249804
ORIGINAL

12-NOV-2023 17:00:56
TXN NO: 3111213574
INVOICE NO: 657695
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 745.2 kg/m3
RATE : 96.76 INR/Ltr
VOLUME: 1.03 Ltr
AMOUNT: 100.00 INR

Thank You! Visit Again

WELCOME TO BPCL
SYALL SERVICE STATION AD
HOC
J BLOCK COMMUNITY CENT.
RAJOURI GARDEN
DELHI-110027

Date:	09-11-2023
Time:	12:24:30
BayNo:	6
NozzleNo:	1
Product:	PETROL
PayMode:	Cash
Txn Id:	3110916120
Attendant:	
TxSt:	09-11-23 12:23:55
TxEnd:	09-11-23 12:24:16
Rate/Ltr.:	96.72
Volume(Ltr.):	1.03
Amount(Rs.):	100.00
VechNo:	
MobileNo:	

THANKS FOR FUELING !!

ICICI Bank
KITCHNER ROAD SERVICE
DELHI KITCHNER ROAD SER
DELHI DEL

DATE: 07/11/2023 TIME: 17:30:02
MID: 4700000112400S3TID: 33422666
BATCH NO: 001585 INVOICE NO: 017352

SALE

CARD : **** **** **** 9638 CHIP
CARD TYPE: RUPAY EXP DATE: **/**
APPR CODE: 788479 RRN : 331117029218
TC: 1E9289060B02C22C
AID: A0000005241010
Application Name: DOMESTIC

AMT ₹ 200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
LAKSHMAN RAGNI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v6.0.9

fiserv.

IndianOil
Welcomes You
BEDI SAXENA S/STN
MAYAPURI.NEW DELHI
110064
Tel. No.: 01128114054

Receipt No.: K5252
FCC ID: 0000000003149821
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 747.5Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 096.72
Volume(L) : 00002.07
Amount(Rs) : 00200.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 11/11/23 Time: 12:31

CST No :
LST No :
VAT No : 07040072133
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..