

Rs.

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



G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 24 May 2024

DEBIT

AMOUNT	
RS.	P.
100	00

Rupees

CREDIT

TOTAL Rs.

100 00

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms: Carson Regan

Designation:

Purpose:

Project Name:

DATE

PLACE - VISITED

24 May 24	Petrol
22 May 24	Petrol
20 May 24	Petrol
17 May 24	Petrol
14 May 24	Petrol

Authorized Signatory

Carson Regan

Local Conveyance Sheet

Submitted By : Mr./Mrs./Ms:

Designation : *Laxman Regup*

Purpose:

Project Name:

DATE

PLACE - VISITED

24 May 24

Petast

22 May 24

Petast

20 May 24

Petast

17 May 24

Petast

14 May 24

Petast

Dated: *24 May 24*

MODE

KM

200 = 0

100 = 0

100 = 0

100 = 0

200 = 0

Total

700 = 0

Rs.

Authorized Signatory

Laxman Regup

Signature