

G Tech Web Marketing Pvt. Ltd.

A - 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA



Voucher No.....

Dated... 5 June 2024

DEBIT

Rs. AMOUNT

Office Expense
To Cash Paid By Shilpa for Carman
Conveyance charges

600.00

Rupees

TOTAL Rs.

600.00

CREDIT

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: Carman Regu

Designation:

Purpose:

Project Name:

DATE PLACE - VISITED

29 May 24 Petrol
31 May 24 Petrol
1 June 24 Petrol
3 June 24 Petrol

Authorized Signatory

LOCAL CONVEYANCE SHEET

Local Conveyance Sheet

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

Designation :

Purpose:

Project Name:

Dated: *5 June 2024*

DATE	PLACE - VISITED	MODE	KM	AMOUNT
<i>29 May 24</i>	<i>Petrol</i>			<i>200 = 10</i>
<i>31 May 24</i>	<i>Petrol</i>			<i>100 = 5</i>
<i>1 June 24</i>	<i>Petrol</i>			<i>100 = 5</i>
<i>3 June 24</i>	<i>Petrol</i>			<i>200 = 10</i>

Amul
Ch
1 June 2024

Total
Rs. *600 = 30*

Authorized Signatory

Laxman.
Signature