

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No. ....

Dated... 23/12/2024

DEBIT	AMOUNT	
	RS.	P.
Conveyance Expense	1010.00	
To OPI paid by Manish sir for local Conveyance to Laxman bhaiya.	/	
Rupees	TOTAL Rs.	1010.00
CREDIT	AMOUNT	
	RS.	P.
Kotak Mahindra Bank	1010.00	
Rupees	TOTAL Rs.	1010.00

Accountant

Manager/Auth. Signatory  
Laxman

Rs.

Signature

Total  
Two

Three hundred ten Rupees only 1010/-

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.

(Signature of the Reporting Authority)

Date: 21/12/24

(Signature of the Claimant)

### Local Conveyance Sheet

Name: Laxman Regmi

Employee Id: 0014

Date 20 Dec 2024

Designation:

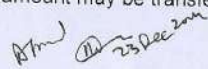
Department:

Date	Place From	Place To	Distance	Amount (Rs.)	Mode of Conveyance (Bus/Three Wheeler Auto Rickshaw/Taxi/Own Vehicle)	Purpose of Visit and Source of Funding (Client Visit, Cheque Received Etc)
12/12/24				100.00		
14/12/24				200.00		
18/12/24				200.00		
20/12/24				200.00		
metro				30.00		
paper				50.00		
Auto				230.00		
Total (in words)				700.00 + 310 1010/-		

Certified that no official vehicle was made available for the purpose (s) specified above. I have actually spent the amount (s) claimed above for the official purpose. The amount may be transferred to my bank account.

  
(Signature of the Reporting Authority)

Date: 21/12/24

 23 Dec 2024  
Laxman.  
(Signature of the Claimant)