

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 18 Feb 2025

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.

the sum of Rupees
by Cash/Cheque No
on account of

Rs. _____

DEBIT	RS.	AMOUNT	P.
Conveyance Expense	650.00		
To BP1 paid by Manish Sir to			
Laxman Sharma for local			
Conveyance & Converter of 800			
Rupees	650.00		
TOTAL Rs.	650.00		
CREDIT			
State Mahindra Bank	650.00		
Rupees	650.00		
TOTAL Rs.	650.00		

Accountant

Manager/Auth. Signatory

Signature (Laxman)

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: 18/2/2025

(Signature)

(Signature of the Claimant)

Local Conveyance Sheet

Name: Laxman Regmi

Employee Id: 0014

Date 18 Feb 2025

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)
8/2/25				100.00		
12/2/25				100.00		
14/2/25				100.00		
15/2/25				200.00		
ROD Courier				150.00		
Total (in words) Six hundred fifty only				650.00		

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: 18/2/2025

[Signature]
18/2/2025

[Signature]
(Signature of the Claimant)



DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

Vendor Code : 1074

1 Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction:
Sender's (Consignor) Name: Company Name & Address:
City: B-Tech State: KA PIN Code: 560047

2 Recipient's (Consignee) Name: Chandrasekhar
Company Name & Address: Road Hotel
City: Bengaluru State: KA PIN Code: 560047

3 Nature of consignment (✓) ☒ Dox ☐ Non-Dox ☐ Total Num. Pcs: 10
DIM 1: L cm X B cm X H cm X H cm X H cm X H cm X H cm X H
DIM 2: L cm X B cm X H cm X H cm X H cm X H cm X H cm X H
DIM 3: L cm X B cm X H cm X H cm X H cm X H cm X H cm X H
5 Paper Work Enclosures Pcs. Volumetric Wt.: 10 kg
Chargable Wt.: 10 kg

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting
Sender's Signature & Seal: [Signature] Date: 18/12/2025 Time: AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.
<https://www.dtdc.in> II customer.support@dtcd.com II +91-9606 911 811

9 Charges Amount (₹)
a) Tailored of PSC - Total 50
b) Risk Surcharge 50
c) Total amount (incl) 100
Mode of Payment: Cash ☐ Card ☐ White ☐
11 Booking Branch / Franchise Code 50

12 Risk Surcharge
Owner ☐ Carrier ☐ Express ☐
Consignment Number: Z22972599
Barcode: Z22972599
SENDER COPY Jan. 2024

6 Type of consignment (✓) ☒ Commercial ☐ Non-Commercial ☐ 7 Value Added Services ☐ Net Available ☐ ON Expiry Date ☐
8 Model (✓) ☒ Surface ☐ Air Cargo ☐ Express ☐
Description of Content: 10
Total Value of consignment for carriage: ₹ 650.00

Signature [Signature]
Tc WC
WC

Accountant [Signature]
Rupees 650.00
TOTAL Rs. 650.00

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(Signature of the Reporting Authority)
Date: 18/12/2025

(Signature of the Claimant)
Date: 18/12/2025

M. Ltd.

110064

18/12/2025

AMOUNT

RS. 650.00

P. 650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00

650.00



DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

Vendor Code: 107245
Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

Sender's (Consignor) Name: G-Tech
Company Name/Address: G-Tech
City: G-Tech State: G-Tech PIN Code: G-Tech

3 Nature of consignment ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
DIM 1: L cm X B cm X H cm X W cm X D cm X E cm X F cm X G cm X H cm X I cm X J cm X K cm X L cm X M cm X N cm X O cm X P cm X Q cm X R cm X S cm X T cm X U cm X V cm X W cm X X cm X Y cm X Z cm X AA cm X AB cm X AC cm X AD cm X AE cm X AF cm X AG cm X AH cm X AI cm X AJ cm X AK cm X AL cm X AM cm X AN cm X AO cm X AP cm X AQ cm X AR cm X AS cm X AT cm X AU cm X AV cm X AW cm X AX cm X AY cm X AZ cm X BA cm X BB cm X BC cm X BD cm X BE cm X BF cm X BG cm X BH cm X BI cm X BJ cm X BK cm X BL cm X BM cm X BN cm X BO cm X BP cm X BQ cm X BR cm X BS cm X BT cm X BU cm X BV cm X BW cm X BX cm X BY cm X BZ cm X CA cm X CB cm X CC cm X CD cm X CE cm X CF cm X CG cm X CH cm X CI cm X CJ cm X CK cm X CL cm X CM cm X CN cm X CO cm X CP cm X CQ cm X CR cm X CS cm X CT cm X CU cm X CV cm X CW cm X CX cm X CY cm X CZ cm X DA cm X DB cm X DC cm X DD cm X DE cm X DF cm X DG cm X DH cm X DI cm X DJ cm X DK cm X DL cm X DM cm X DN cm X DO cm X DP cm X DQ cm X DR cm X DS cm X DT cm X DU cm X DV cm X DW cm X DX cm X DY cm X DZ cm X EA cm X EB cm X EC cm X ED cm X EE cm X EF cm X EG cm X EH cm X EI cm X EJ cm X EK cm X EL cm X EM cm X EN cm X EO cm X EP cm X EQ cm X ER cm X ES cm X ET cm X EU cm X EV cm X EW cm X EX cm X EY cm X EZ cm X FA cm X FB cm X FC cm X FD cm X FE cm X FF cm X FG cm X FH cm X FI cm X FJ cm X FK cm X FL cm X FM cm X FN cm X FO cm X FP cm X FQ cm X FR cm X FS cm X FT cm X FU cm X FV cm X FW cm X FX cm X FY cm X FZ cm X GA cm X GB cm X GC cm X GD cm X GE cm X GF cm X GG cm X GH cm X GI cm X GJ cm X GK cm X GL cm X GM cm X GN cm X GO cm X GP cm X GQ cm X GR cm X GS cm X GT cm X GU cm X GV cm X GW cm X GX cm X GY cm X GZ cm X HA cm X HB cm X HC cm X HD cm X HE cm X HF cm X HG cm X HH cm X HI cm X HJ cm X HK cm X HL cm X HM cm X HN cm X HO cm X HP cm X HQ cm X HR cm X HS cm X HT cm X HU cm X HV cm X HW cm X HX cm X HY cm X HZ cm X IA cm X IB cm X IC cm X ID cm X IE cm X IF cm X IG cm X IH cm X II cm X IJ cm X IK cm X IL cm X IM cm X IN cm X IO cm X IP cm X IQ cm X IR cm X IS cm X IT cm X IU cm X IV cm X IW cm X IX cm X IY cm X IZ cm X JA cm X JB cm X JC cm X JD cm X JE cm X JF cm X JG cm X JH cm X JI cm X JJ cm X JK cm X JL cm X JM cm X JN cm X JO cm X JP cm X JQ cm X JR cm X JS cm X JT cm X JU cm X JV cm X JW cm X JX cm X JY cm X JZ cm X KA cm X KB cm X KC cm X KD cm X KE cm X KF cm X KG cm X KH cm X KI cm X KJ cm X KK cm X KL cm X KM cm X KN cm X KO cm X KP cm X KQ cm X KR cm X KS cm X KT cm X KU cm X KV cm X KW cm X KX cm X KY cm X KZ cm X LA cm X LB cm X LC cm X LD cm X LE cm X LF cm X LG cm X LH cm X LI cm X LJ cm X LK cm X LL cm X LM cm X LN cm X LO cm X LP cm X LQ cm X LR cm X LS cm X LT cm X LU cm X LV cm X LW cm X LX cm X LY cm X LZ cm X MA cm X MB cm X MC cm X MD cm X ME cm X MF cm X MG cm X MH cm X MI cm X MJ cm X MK cm X ML cm X MM cm X MN cm X MO cm X MP cm X MQ cm X MR cm X MS cm X MT cm X MU cm X MV cm X MW cm X MX cm X MY cm X MZ cm X NA cm X NB cm X NC cm X ND cm X NE cm X NF cm X NG cm X NH cm X NI cm X NJ cm X NK cm X NL cm X NM cm X NO cm X NP cm X NQ cm X NR cm X NS cm X NT cm X NU cm X NV cm X NW cm X NX cm X NY cm X NZ cm X OA cm X OB cm X OC cm X OD cm X OE cm X OF cm X OG cm X OH cm X OI cm X OJ cm X OK cm X OL cm X OM cm X ON cm X OO cm X OP cm X OQ cm X OR cm X OS cm X OT cm X OU cm X OV cm X OW cm X OX cm X OY cm X OZ cm X PA cm X PB cm X PC cm X PD cm X PE cm X PF cm X PG cm X PH cm X PI cm X PJ cm X PK cm X PL cm X PM cm X PN cm X PO cm X PP cm X PQ cm X PR cm X PS cm X PT cm X PU cm X PV cm X PW cm X PX cm X PY cm X PZ cm X QA cm X QB cm X QC cm X QD cm X QE cm X QF cm X QG cm X QH cm X QI cm X QJ cm X QK cm X QL cm X QM cm X QN cm X QO cm X QP cm X QQ cm X QR cm X QS cm X QT cm X QU cm X QV cm X QW cm X QX cm X QY cm X QZ cm X RA cm X RB cm X RC cm X RD cm X RE cm X RF cm X RG cm X RH cm X RI cm X RJ cm X RK cm X RL cm X RM cm X RN cm X RO cm X RP cm X RQ cm X RR cm X RS cm X RT cm X RU cm X RV cm X RW cm X RX cm X RY cm X RZ cm X SA cm X SB cm X SC cm X SD cm X SE cm X SF cm X SG cm X SH cm X SI cm X SJ cm X SK cm X SL cm X SM cm X SN cm X SO cm X SP cm X SQ cm X SR cm X SS cm X ST cm X SU cm X SV cm X SW cm X SX cm X SY cm X SZ cm X TA cm X TB cm X TC cm X TD cm X TE cm X TF cm X TG cm X TH cm X TI cm X TJ cm X TK cm X TL cm X TM cm X TN cm X TO cm X TP cm X TQ cm X TR cm X TS cm X TT cm X TU cm X TV cm X TW cm X TX cm X TY cm X TZ cm X UA cm X UB cm X UC cm X UD cm X UE cm X UF cm X UG cm X UH cm X UI cm X UJ cm X UK cm X UL cm X UM cm X UN cm X UO cm X UP cm X UQ cm X UR cm X US cm X UT cm X UY cm X UZ cm X VA cm X VB cm X VC cm X VD cm X VE cm X VF cm X VG cm X VH cm X VI cm X VJ cm X VK cm X VL cm X VM cm X VN cm X VO cm X VP cm X VQ cm X VR cm X VS cm X VT cm X VU cm X VV cm X VW cm X VX cm X VY cm X VZ cm X WA cm X WB cm X WC cm X WD cm X WE cm X WF cm X WG cm X WH cm X WI cm X WJ cm X WK cm X WL cm X WM cm X WN cm X WO cm X WP cm X WQ cm X WR cm X WS cm X WT cm X WU cm X WV cm X WW cm X WX cm X WY cm X WZ cm X XA cm X XB cm X XC cm X XD cm X XE cm X XF cm X XG cm X XH cm X XI cm X XJ cm X XK cm X XL cm X XM cm X XN cm X XO cm X XP cm X XQ cm X XR cm X XS cm X XT cm X XU cm X XV cm X XW cm X XX cm X XY cm X XZ cm X YA cm X YB cm X YC cm X YD cm X YE cm X YF cm X YG cm X YH cm X YI cm X YJ cm X YK cm X YL cm X YM cm X YN cm X YO cm X YP cm X YQ cm X YR cm X YS cm X YT cm X YU cm X YV cm X YW cm X YX cm X YY cm X YZ cm X ZA cm X ZB cm X ZC cm X ZD cm X ZE cm X ZF cm X ZG cm X ZH cm X ZI cm X ZJ cm X ZK cm X ZL cm X ZM cm X ZN cm X ZO cm X ZP cm X ZQ cm X ZR cm X ZS cm X ZT cm X ZU cm X ZV cm X ZW cm X ZX cm X ZY cm X ZZ cm

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal: [Signature]
Date: 18/2/2025
Time: AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.
<http://www.dtdc.in>

GIN: 110064
POUCH NO.: 18/2/2025
DEST.: 18/2/2025
DATE: 18/2/2025

Recipient's (Consignee) Name: Road Kater
Company Name & Address: Road Kater
City: Road Kater State: Road Kater PIN Code: Road Kater

4 Description of Content: 18/2/2025
Total Value of consignment (carriage) Excl. GST: 18/2/2025

6 Type of consignment ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
Commercial ☐ Non-Commercial ☐ 7
Model ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
Surface ☐ Air Cargo ☐ Express ☐

8 Consignment Number: Z22972600
12 Risk Surcharge: 18/2/2025
Owner: 18/2/2025
Carrier: 18/2/2025

11 Mode of Payment: 18/2/2025
Banking Branch / Franchisee Code: 18/2/2025
Counter Signature: 18/2/2025

WC

TC

Signature

Accountant

Rupees

Accountant

Manager/Auth. Signatory

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: 18/2/2025

(Signature of the Claimant)
Date: 18/2/2025

TOTAL Rs.

650.00

M. Ltd.
110064
18/2/2025
AMOUNT P.
650.00

