

Conveyance Exp.

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

Rs.

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

Voucher No.....

Dated 14/10/2024

DEBIT	AMOUNT
Office Expenses To Cash paid by Shilpa mam for Conveyance to kamal sir.	Rs. P. H80.00
Rupees	TOTAL Rs.
CREDIT	
Office Imprest A/c	1180.00
Rupees	TOTAL Rs.
Accountant	1180.00

Manager/Auth. Signatory

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

Customer Name: DSPOLY

Round Trip - 540 + 640 = 1180

Booking History



Customer Name Kamal Chauhan
Ride ID RD17288916183007782
Driver name Vijay Kumar
Vehicle Number DL1ZC4507
Mode of Vehicle Car
Time of Ride Oct 14th 2024, 1:21 PM

Selected Price
₹ 540

polo

- 20/A, Mayapuri Industrial Area Phase II, Mayapuri South, New Delhi, Delhi, 110064, India
- V4FJ+9V Sonipat, Haryana, India

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Customer Name DS POLO

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