

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 4 Mar 2023

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD. the sum of Rupees.....

by Cash/Cheque No on account of.....

DEBIT	AMOUNT	
	RS.	P.
<i>office expense</i>	<i>970</i>	<i>00</i>
<i>Rs Cash Paid By Shilpa for Abhishek</i>		
<i>expense office</i>		
Rupees	TOTAL Rs.	<i>970 = 00</i>
CREDIT		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

To: Abhishekkumar

UPI ID: abhijhr003@db



From: 9999638308

HDFC Bank



UPI Ref No: 342915165123

11:48 AM, 04 Mar 2023



Rs. _____

Signature

paytm

Money Sent Successfully

₹970 

Rupees Nine Hundred Seventy Only

To: Abhishekkumar

UPI ID: abhijhr003@dbs



From: 9999638308

HDFC Bank



UPI Ref No: 342915165123

11:48 AM, 04 Mar 2023

