

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 13 Feb 2023

DEBIT	AMOUNT	
	RS.	P.
<u>Printing & Stationery</u>	<u>805</u>	<u>00</u>
<u>Office Expense</u>		
<u>To Cash Paid By Shilpa for Office Stationery</u>		
Rupees	TOTAL Rs.	<u>805 = 00</u>
CREDIT		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

Rs. _____

Signature



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

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

Completed

Feb 13, 2023 4:35 PM



HDFC Bank XXXXXX9542



UPI transaction ID

304430119285

To: Pradeep Kumar

8467003698@paytm

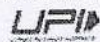
From: SHILPA GHOSH (HDFC Bank)

shilpaghosh20may@okhdfcbank

Google transaction ID

CICA9JCT972EVw

Powered by



G Pay



To Pradeep Kumar

₹805

Stationery

Split with friends

✓ Completed

Feb 13, 2023 4:35 PM



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