

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 5 July 2022

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash Paid By Shilpa for office Ration

714 = 00

Rupees

TOTAL Rs.

714 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs. _____

Signature



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

Order Amount ₹714.00

Invoice Number TL3016823508098

Invoice Amount ₹714.00

Payment Mode COD

Order Details

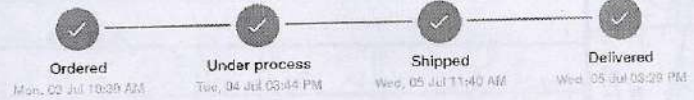
Order Status

Delivered on Jul 05

Need Help

Reorder

Track Order



Delivery Address

A-19A 3rd A-19A, Third Floor, Mayapuri Industrial Phase 2 Ro
Tagore School, Delhi, Delhi, 110064

Order Details

Name	Shilpa Ghosh
Order Number	16883609380060606W
Shipment Number	16883609380060608W-01
Order Date	3 July 2023
Product Total	₹714.00
Delivery Fee	FREE ₹49.00
Order Amount	₹714.00
Invoice Number	TL3016823508098
Invoice Amount	₹714.00
Payment Mode	COD

Order Items (2)



Madhusudan Desi Ghee 500 ml (Carton)

₹282.00

Qty: 1



Amulya Dairy Whitener 1 kg (Pouch)

₹432.00

Qty: 1