

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 11 Feb 2023

DEBIT

AMOUNT

RS.

P.

✓ stall welfare
office expense
to cash paid By biller for office
station

971 = 00

Rupees

TOTAL Rs.

971 = 00

CREDIT

Rupees

TOTAL Rs.

2

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.....

Invoice Number

TL3014823510442

Invoice Amount

₹971.00

Payment Mode

COD

2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

SINCE DEATS INC

← Order Details

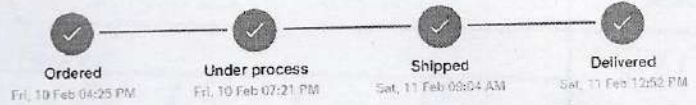
Order Status

Delivered on Feb 11

[Need Help](#)

[Reorder](#)

Track Order



Delivery Address

FIRST FLOOR, MS-90, -, HARI NAGAR, South West Delh Khalsa
Restaurant, Delhi, Delhi, 110064

Order Details

Name	Shilpa Ghosh
Order Number	16760264950191062W
Shipment Number	16760264950191062W-01
Order Date	10 February 2023
Product Total	₹971.00
Order Amount	₹971.00
Invoice Number	TL3014823510442
Invoice Amount	₹971.00
Payment Mode	COD

Order Items (3)



Amulya Dairy Whitener 1 kg (Pouch)

₹404.00

Qty: 1



Sugar (M) 2 kg

₹85.00

Qty: 1



Tetley Green Tea Bags 100 pcs

₹482.00

Qty: 1

2

1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1

21M2 DEAR2 INC