

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... 1 Jun 2023

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash Paid By Shilpa for Garbage
Uncle Salary / Bedroom
cleaning

400 = 00

Rupees

TOTAL Rs.

400 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs. _____

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

Signature



TOTAL

For SEHGAL PICTURE CORNER

E&O.E.

All Disputes are subject to Delhi Jurisdiction only.

Prop.

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... 2 June 2023

DEBIT

AMOUNT

RS.

P.

Office Expense
 To Cash Paid By Shilpa for office
 GST certificate frame

500 = 00

Rupees

TOTAL Rs.

500 = 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.....

For

500

TOTAL

For SEHGAL PICTURE CORNER

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