



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Dated 5 Mar 2024

Voucher No.....

DEBIT

Office Expense

To Cash paid By Shilpa for office
Gardening

TOTAL Rs.

1670 = 00

Rupees

CREDIT

TOTAL Rs.

Rupees

Accountant

Manager/Auth. Signatory

To: Nitin S/o Sultan
Singh

NS

UPI ID: 8448816232560@paytm

HDFC Bank - 7640

From: Shilpa Ghosh

Hdfc Bank - 9542

UPI Ref No: 406525414454

03:37 PM, 05 Mar 2024

P.T.O

paytm

Money Sent Successfully

₹870 

Rupees Eight Hundred Seventy Only

To: Nitin S/o Sultan
Singh

NS

UPI ID: 8448816232560@paytm

HDFC Bank - 7640

From: Shilpa Ghosh

Hdfc Bank - 9542



UPI Ref No: 406525414454

03:37 PM, 05 Mar 2024

P. T. O

Money Paid

Amount

₹800 

Rupees Eight Hundred
Only

To

**Dinesh Kumar
Gupta**



From

Shilpa Ghosh



Wallet 

Paid at 03:21 PM, 05 Mar 2024

Order ID: 202403051521180026

Wallet Ref No: 51088183481