

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.....7 Feb.....2023

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash Paid By Shilpa for Kamal
for

3200 = 00

Rupees

TOTAL Rs.

3200 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

To: Kamal Chauhan

Kotak Mahindra Bank

**From: Shilpa Ghosh**

HDFC Bank - 9542



UPI Ref. No: 3038481 44117

04:57 pm, 07 Feb 2023

POWERED BY



UNIFIED PAYMENTS INTERFACE

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.....

Navitel Balance
Cars

paytm

Payment Successful

₹3,200



Rupees Three Thousand Two Hundred Only

To: Kamal Chauhan

Kotak Mahindra Bank



From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 3038481 44117

04:57 pm, 07 Feb 2023