

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 Jan 2023

DEBIT

Office Expense Sale Promotion exp.
 To Cash Paid By Shilpa for Rahul
 Maurya [B.S.]

AMOUNT

RS. P.
 6000 = 00

Rupees

TOTAL Rs.

6000 = 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.....

☒ Completed

Jan 11, 2023 12:30 PM



HDFC Bank XXXXXX9542



UPI transaction ID

301166883654

To: Rahul Maurya

rahulvirat0710@okhdfcbank

From: SHILPA GHOSH (HDFC Bank)

shilpaghosh20may@okhdfcbank

Google transaction ID

CICAgJCZoPuLVA

Powered by



G Pay



To Rahul Maurya
+91 93195 82481

₹6,000

Bombay Selection

Split with friends

✓ Completed

Jan 11, 2023 12:30 PM



HDFC Bank XXXXXX9542



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