

CASH / BANK / JOURNAL VOUCHER



G Tech Web MARKETING PVT. LTD.

A - 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA

Voucher No.....

Dated. 27/12/2023

DEBIT	AMOUNT
Audit Expenses [13/12/2023 to 27/12/2023]	Rs. 3000 : 00
Conveyance - Sarita - [300 x 10 days]	2400 : 00
Pintoo - [300 x 8 days]	330 : 00
Lunch Expenses - [180 + 150]	
Rupees (Five Thousand Seven Hundred Thirty Only) TOTAL Rs.	5730 : 00
CREDIT	
CREDIT	
Rupees TOTAL Rs.	5730 : 00

Accountant

Manager/Auth. Signatory

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

Rs. 5730/-

Signature

To: Pintoo Kumar Sah

DBS Bank - 6519

From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 4368105 45440

02 Jan 2024, 12:07 PM

Payment Successful

₹5,730



Rupees Five Thousand Seven Hundred
Thirty Only

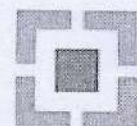
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