

CASH / BANK / JOURNAL VOUCHER



# G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated: 25 Jan 2023

DEBIT	AMOUNT	
	RS.	P.
Office Expense Conveyance Exp. @ Cash Paid By Shilpa for Carman Conveyance Charges	700 = 00	00
<b>TOTAL Rs.</b>	<b>700 = 00</b>	
Rupees		
CREDIT	AMOUNT	
	RS.	P.
<b>TOTAL Rs.</b>		
Rupees		

Accountant

Manager/Auth. Signatory

Dated: 25 Jan 23

CODE	KM	AMOUNT
		200 = 00
		200 = 00
		100 = 00
		200 = 00
<b>Total Rs.</b>		<b>700 = 00</b>

Handwritten signature and date: 25/1/2023

Authorized Signatory

Handwritten signature and text: Signature

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 \_\_\_\_\_

