

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 1 Feb 2023

DEBIT	AMOUNT	
	RS.	P.
Office Expense	3500	00
To Cash Paid By Shilpa for office		
Maid Umila Aarti Salary		
Rupees	TOTAL Rs.	3500-00
CREDIT		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

Rs. _____

Signature



Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.

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

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 1 Feb 20 23

DEBIT		AMOUNT	
		RS.	P.
Office Expense		400	00
To Cash Paid By Slip for Garbage			
Uncle Salary			
Rupees	TOTAL Rs.	400	00
CREDIT			
Rupees	TOTAL Rs.		

Accountant

Manager/Auth. Signatory

Received with thanks from **M/s. G TECH WEB MARKETING PVT. LTD.**
 the sum of Rupees.....
 by Cash/Cheque No
 on account of.....

Rs. _____

Signature



Completed

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