

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 10 Jan 2024

DEBIT

AMOUNT
RS. P.

Office Expense

695/-

To Cash Paid By Shilpa for office
stationery

Rupees

TOTAL Rs.

695/-

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Rs.

Signature

Tax Extra

TOTAL

Neelgagan

THANK YOU!
HAVE A NICE DAY

Signature

Pradeep Kumar



From

Shilpa Ghosh

Wallet



Paid at 03:06 PM, 10 Jan 2024

Order ID: 202401101506280097

Wallet Ref No: 50311788507

Money Paid

Amount

₹695



Rupees Six Hundred Ninety
Five Only

To

Pradeep Kumar



From

Shilpa Ghosh



Wallet

Paid at 03:06 PM, 10 Jan 2024

Order ID: 202401101506280097

Wallet Ref No: 50311788507