

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 8 Jan 2023

DEBIT

Office Expense Staff welfare Exp
To Cash Paid By Shilpa for B'day
Cake (Vividha
New)

AMOUNT

RS.

P.

2000 = 0

Rupees

TOTAL Rs.

2000 = 0

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Completed

Jan 8, 2023 2:13 PM



HDFC Bank XXXXXX9542



UPI transaction ID

300802060345

To: POLKA CAKES N COFFEE

q744757360@ybl

From: SHILPA GHOSH (HDFC Bank)

shilpaghosh20may@okhdfcbank

Google transaction ID

CICAgJCp7ZfrCw

Powered by



G Pay



To POLKA CAKES N COFFEE

₹2,000

Manish Sir

Split with friends

✓ Completed

Jan 8, 2023 2:13 PM



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UPI transaction ID
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To: POLKA CAKES N COFFEE
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