



G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

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

Voucher No.

Dated 8 Jan 2023

AMOUNT

RS. 2000 = ₹

DEBIT

Office ExPences Staff welfare Exp
 To Cash Paid By Shilpa for B'day
 Cakes (Vividha
 Meen)

Rupees

TOTAL Rs.

CREDIT

2000 = ₹

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

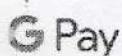
From: SHILPA GHOSH (HDFC Bank)

shilpaghosh20may@okhdfcbank

Google transaction ID

CICAgJCp7ZfrCw

Powered by



P

To POLKA CAKES N COFFEE

₹2,000

Manish Sir

Split with friends

✓ Completed

Jan 8, 2023 2:13 PM



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G Pay