CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

G Tech Web Marketing Pvt. Ltd.

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

Voucher No.............................. Dated 3 Nov 20 23

DEBIT	AMOUNT RS.	P.
Office Expense		
To Cash Paid By Shilpa for Kamal chauhan	4010	= 00
for Client B'day [Cantabil]		
Rupees TOTAL Rs.	4010	= 00
CREDIT		
Rupees TOTAL Rs.		

Accountant Manager/Auth. Signatory

DATE: 03/11/2023 TIME: 18:09:12
MID: 0510500A0096109 TID: 0941779A
BATCH: 000078 INVOICE: 000121
BR: 03401902032023

SALE

APP NAME : VISA

****** **** **** 8861 CHIP**

CARD TYPE: VISA DOMESTIC
AID: A0000000031010 TVR: 0080048000
TC: 91D9A807FA1897A4 TSI: F800
AUTH CODE: 076467 RRN: 330712635121

AMT INR 1700.00

Pin Verified Ok

Signature Not Required

FERNSNPETALS

DELHI

DELHI

DELHI-110026

GSTN:07AESPG8542D2ZB

DATE: 03/11/2023 TIME: 18:09:12

MID: 0510500A0096109 TID: 0941779A

BATCH: 000078 INVOICE: 000121

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इंडियनऑयल

IndianOil

Welcomes You

[illegible] FILLING STATION

RING ROAD [illegible]

NEW DELHI [illegible]AINA

Tel. No. [illegible]25770167

Receipt No. : J2592

FCC ID: 3[illegible]18526

FIP No. :

Nozzle No. : 01

Product : 01

: E-20

Quality : PETROL

Preset Type: 751.9Kg/Cu.mtr

Rate(Rs/L): Amount

Volume(L) : 096.72

Amount(Rs) : 00002.07

Atot : 00200.00

Vtot : 00363793.32

1067386.440

Vehicle No: Not Entered

Mob No : Not Entered

26/10/23

:11

: 07897226138

ID : Not Available

: Not Available

: Not Available

SBI Payments

इंडियनऑयल

IndianOil

CAPT AMIT SERVICE STN
HARI NAGER GHANTA GHAR
PH.9810148910.ND.64
GST 07AALPV4856G1Z5
TIN.07450253443
Bill No:Oct-412588-ORGNL
Trns.ID:0000000000394234
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :28/10/2023
Time :14:44:27
FP. ID :1
Nozl No:1
Fuel :PETROL
Preset :Rs.200
Rate :Rs.96.72
Sale :Rs.200.00
Volume :2.07L

इंडियनऑयल

IndianOil

CAPT AMIT SERVICE STN
HARI NAGER GHANTA GHAR
PH.9810148910.ND.64
GST 07AALPV4856G1Z5
TIN.07450253443
Bill No:Oct-415660-ORGNL
Trns.ID:0000000000398731
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :31/10/2023
Time :14:36:45
FP. ID :3
Nozl No:3
Fuel :PETROL
Preset :Rs.100
Rate :Rs.96.72
Sale :Rs.100.00
Volume :1.03L

हिन्दुस्तान पेट्रोलियम

HP

HINDUSTAN PETROLEUM CORPORATIO
SITE NO 1 MAIN RING ROADO
DELHI

Attendant Name : Sushil Kumar
DATE: 02-11-2023 TIME: 15:49:46
MID: 470000095890866 TID: 00412687

Sale

Txn Type: CASH	
Product :	Petrol
Txn id :	3110214359
Unit Price : ₹ 96.76	Quantity : 2.07 Ltr
Pump No : 10	Nozzle No : 1
Total Sale	₹ 200.00

Net Amount ₹ 200.00

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