

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... 23.11.2009

DEBIT

Office Expense / Stationery
To Cash Paid By Shilpa for office
Ration

AMOUNT

RS. 785 = 00 P.

Rupees

TOTAL Rs. 785 = 00

CREDIT

Credit to Shilpa Chugh.

Rupees

TOTAL Rs.

Accountant

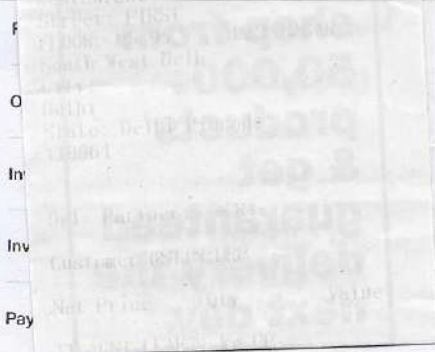
Manager/Auth. Signatory

Rs. _____

Signature



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



₹390.00

Qty: 1

[Groceries](#) [Premium Fruits](#) [Home & Kitchen](#) [Fashion](#) [Electronics](#) [Beauty](#) [Jewellery](#) [Home Improvement](#) [Sports, Toys &](#)

Order Details

[Luggage](#)

Order Status

Delivered on Nov 23

Track Order

[Need Help](#)[Reorder](#)

Ordered

Tue, 22 Nov 11:53 AM

Under process

Tue, 22 Nov 03:06 PM

Shipped

Delivered

Wed, 23 Nov 11:18 AM

Delivery Address

FIRST FLOOR, MS-90, -, HARI NAGAR, South West Delh
Khalsa Restaurant, Delhi, Delhi, 110064

Order Details

Name	Shilpa Ghosh
Order Number	16690982190095379W
Shipment Number	16690982190095379W-01
Order Date	22 November 2022
Product Total	₹785.00
Order Amount	₹785.00
Invoice Number	TL3016822516399
Invoice Amount	₹785.00
Payment Mode	COD

Order Items (3)



Dhampur Mishti Premium Sugar 5 kg

₹215.00

Qty: 1



Tata Agni Tea 1 kg

₹180.00

Qty: 1



Amulya Dairy Whitener 1 kg (Pouch)

₹390.00

Qty: 1