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 11 May 2023

DEBIT	AMOUNT RS.	P.
Office Expense		
To Cash Paid By Shilpa for Raju	2000	=00
Cash Salary (Left)		
Rupees TOTAL Rs.	2000	=00
CREDIT		
Rupees TOTAL Rs.		

Accountant

Pay

Manager/Auth. Signatory

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.

the sum of Rupees..

by Cash/Cheque No ....

on account of..

Rs.________

Pay

CASH BILL

BILL NO:5 DATE 12/01/[illegible]

ITEM	QTY	PRICE	AMOUNT
KADHAI PANEER H.	1 P	160.00	160.00
BUTTER ROTI	4 P	15.00	60.00
TOTAL			220.00

HAVE A NICE DAY
THANKS VISIT AGAIN

A 19 – PK

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.

Dated 15 May 2023

Voucher No...............................

DEBIT	AMOUNT RS.	P.
Office Expense	430	00
To Cash Paid By Shilpa for client lunch.		
TOTAL Rs.	430	00

Rupees

CREDIT		
TOTAL Rs.		

Rupees

Accountant

Manager/Auth. Signatory

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

Rs.________

CASH BILL

BILL NO:5 DATE 12/01/10

ITEM	QTY	PRICE	AMOUNT
KADHAI PANEER H.	1 P	160.00	160.00
BUTTER ROTI	4 P	15.00	60.00
TOTAL			220.00

HAVE A NICE DAY
THANKS VISIT AGAIN