

G TECH WEB MARKETING PVT. LTD.

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

Dated 8 Feb 2023



G Tech Web Marketing Pvt. Ltd.

Voucher No.....

DEBIT

Consequence

Office Expense

Office Expense
To Cash Paid By Shilpa for Caravan
Conveyance charges

TOTAL Rs.

$$\gamma(0) = 0$$

Ruppes

CREDIT

TOTAL Rs.

Ruppes

Accountant

Manager/Auth. Signatory

Dated: 8 Feb 23

MODE

KM

AMOUNT

$$200 = 0$$
$$100 = \omega$$
$$100 = \omega$$
$$100 = \omega$$
$$2\omega = \omega$$
Total
Rs.

$\leftarrow 100 = w$

Laxman.
Signature

Authorized Signatory

Rs.

Signature _____