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

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. 28 Nov 2022

	AMOUNT RS.	P.
DEBIT Office Expense Internet chgs.		
To Cash Paid by Shilpa for office Airtel Net	1178 ·	82
Rupees TOTAL Rs.	1178.	82
CREDIT		
Credit to Shilpa Ghosh		
Rupees TOTAL Rs.		

Accountant Manager/Auth. Signatory

Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

5L0.12

YOUR PAYMENT OPTIONS

Relationship No. 20002344966

cheque/DD

Bill No. HT23071005236707

In favour of "Airtel Relationship no. 20002344966"

cheque/DD No. ________ Dated ________ Amount ________ Bank ________

Amount Due : 1178.82

LoB : Telemedia

MONTHLY STATEMENT

airtel

GTECH WEB MARKETING PRIVATE LIMITED
Manish Mehra
MS-90,MS-90 Level-1,,South West,Hari Nagar,,New Delhi,Delhi,110064
New Delhi, Delhi, 110064,
Email Address: fd@bulksmsshop.in
Phone Number: 9911003817

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan
Number of Connections: 1
Statement Date: 27 Nov 2022
Statement Period: 26 Oct 2022 to 25 Nov 2022

Amount Payable:
₹1178.82
Due Date:
07 Dec 2022

Previous Dues		Payments		Credits		Charges for this Month		Amount Payable	Amount after due date(07Dec)
₹492.03	-	₹492.03	-	₹0.00	+	₹1178.82	=	₹1178.82	₹1296.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01111160353_dsl	1	₹999.0	₹0.0	₹999.00
Taxes (GST)	-	-	-	₹179.82
Previous Dues	-	-	-	₹492.03
Payments¹	-	-	-	- ₹492.03
Total (Incl. Taxes)				**₹1178.82**

Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

YOUR PAYMENT OPTIONS

Relationship No. 20002344966
cheque/DD

Bill No. HT23071005236707
In favour of "Airtel Relationship no. 20002344966"
cheque/DD No. ________ Dated ________ Amount ________ Bank ________

Amount Due : 1178.82

LoB : Telemedia