

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 3/12/2024

DEBIT	AMOUNT	
	RS.	P.
Content Writer Expense	1253.00	
To OPI paid by manish sir		
to Alisha Roy		
Rupees	TOTAL Rs. 1253.00	
CREDIT		
	RS.	P.
Kotak Mahindra Bank	1253.00	
Rupees	TOTAL Rs. 1253.00	

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

State Bank of India

November 2024 Content Details

Date	Words	Topic	writer
8-11-2024	813	Perfect Workspace at G Connect Spaces: Ideal Coworking Space in Mayapuri	Alisha
15/11/2024	838	Photography in Wildlife Traveller	Alisha
23/11/2024	855	Photography: Explore the Adventure!	Alisha
2506			

Total Word 2506

Price 0.5

Total Amt 1253/-

Paid on 31/dec/2024

*Alisha Roy
31/12/24*

Name: Alisha Roy
A/C No. 40633649561
IFSC: SBIN0040711
Branch: KOYLAVIHAR VIP ROAD
State Bank of India