



G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER
G TECH WEB MARKETING PVT. LTD.
MS-90, First Floor Hari Nagar, New Delhi - 110064

Voucher No.

Dated. 7/8/2024

DEBIT

		AMOUNT	
		RS.	P.
Conveyance Expense		637.	00
To UPI paid by Shilpamam to			
Abhishek Sir for meeting with		/	
client (Unic Transfer) Both side			
Rupees	Conveyance	TOTAL Rs. 637.00	
CREDIT			
	Office Imprest A/c	637.	00
		/	
Rupees		TOTAL Rs. 637.00	

Accountant

Manager/Auth. Signatory

To: Abhishek Kumar

UPI ID: 8981150731@ptsbi

From: Shilpa Ghosh

HDFC Bank - 9542

UPI Ref. No: 4220375 72728

07 Aug 2024, 10:36 AM



paytm

pending

*Meeting
Unic Transfer up down*

Payment Successful

₹637



Rupees Six Hundred Thirty Seven Only

To: Abhishek Kumar

UPI ID: 8981150731@ptsbi

*Abhishek Sir
Agent
Unic
?*

From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 4220375 72728

07 Aug 2024, 10:36 AM