



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 30 Jan 20

DEBIT	AMOUNT	
	RS.	P.
office expense internet charges To Cash Paid By Suja for office Airtel Net	1178	82
Rupees	TOTAL Rs.	1178.82
CREDIT		
Rupees	TOTAL Rs.	

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. _____

Signature



YOUR PAYMENT OPTIONS

Relationship No. 20002344966
cheque/DD



Bill No. H723071006715979

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

Amount Due: 1178.82

LOB: Telamedia

FIBER MONTHLY STATEMENT



Payments and refunds-details¹
Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Flow (Paid B)	27 Dec 2022	1178.82
Total		₹-1178.82

FIBER MONTHLY STATEMENT



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:
 Phone Number: 9911003817

Your Plan: Airtel-UL-Xstream Ultra 999
 Unlimited GB (200Mbps/1024Kbps) COMBO
 Plan
 Number of Connections: 1
 Statement Date: 27 Jan 2023
 Statement Period: 26 Dec 2022 to 25 Jan 2023

Amount Payable:
₹ 1178.82
 Due Date:
06 Feb 2023

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(06Feb)
₹1178.82	- ₹1178.82	- ₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.62

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01111160353_dsl	1	₹999.00	₹0.00	₹999.00
Taxes (GST)	-	-	-	₹179.82
Previous Dues	-	-	-	₹1178.82
Payments ¹	-	-	-	-₹1178.82
Total (Incl. Taxes)				₹1178.82

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



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YOUR PAYMENT OPTIONS

Relationship No. 20002344986
 cheque/DD



Bill No. HT23071006715979

Amount Due : 1178.82

LoB : Taramedia

In favour of "Airtel Relationship no. 20002344986"

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

FIBER MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Thanks (Bank)	27 Dec 2022	-1178.82
Total		₹-1178.82