

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 Apr 2023

DEBIT	AMOUNT	
	RS.	P.
Office Expense	5900 =	00
To Cash paid By Shilpa for client		
DLT Payment (NBF)		
Rupees	TOTAL Rs.	5900 = 00
CREDIT		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

To
**Tanla Solutions
 Limited**

UPI ID: cca.222596@icici

Paid using scan qr

From
Shilpa Ghosh

HDFC Bank - 9542

Check Balance

Paid at 01:44 PM, 03 Apr 2023

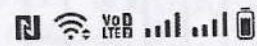
UPI Ref No: 345922905438 Copy



Make payments upto ₹200 without PIN

Use UPI Lite

12:12



← Money Paid

Share Help

Amount

₹5,900



Rupees Five Thousand Nine Hundred
Only

Split this Payment

Add Tag

To

**Tanla Solutions
Limited**



UPI ID: cca.222596@icici

Paid using scan qr

Pay Again

From

Shilpa Ghosh



HDFC Bank - 9542

Check Balance

Paid at 01:44 PM, 03 Apr 2023

UPI Ref No: 345922905438 Copy



Make payments upto ₹200 without PIN

Use UPI Lite