



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. 21 Feb 2025

DEBIT

	AMOUNT	
	RS.	P.
Vehicle Running Expense	1220	00
To VPI paid by Shilpa mam		
for Scooty Service		

Rupees

TOTAL Rs.

1220.00

CREDIT

office Imprest A/c	1220	00

Rupees

TOTAL Rs.

1220.00

Accountant

Manager/Auth. Signatory

Rs.

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees
by Cash/Cheque No
on account of

Signature
Shilpa

Service

0658497888 | 971

MD KAMRUL AUTO MECHANICS
Guided Holmes, Red L
paytm

Date:

No.

To...

Money Sent Successfully

₹1220.00 

Rupees One Thousand Two Hundred
Twenty Only

No.

- ②
- ③
- ④
- ⑤
- ⑥

To: Mdkamrul

UPI ID: kamrul.mr@axl on
Phonepe



From: Shilpa Ghosh

Hdfc Bank - 9542



MD KAMRUL AUTO MECHANICS

UPI Ref No: 505243090224

E. & O.E.

06:08 PM, 21 Feb 2025