

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 26 Apr 2024

DEBIT	AMOUNT	
	RS.	P.
On 8 th & 9 th April going to	1000	00
UNIC Software via booking Auto		
in the morning (booking price was 450		
offline) & in Evening travel via metro.		
Rupees	TOTAL Rs. 1000 = 00	
CREDIT		
Price of the ticket was 50 Rs per		
day, from Kailash colony to Rajdhani		
Park. Total Expense of both date was		
3000 Rs.		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

To: Suresh Mishra

Verified Name: Mr Suresh Mishra



From:

HDFC Bank - 9542



UPI Ref. No: 4483268 11445

26 Apr 2024, 04:15 PM

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.....

paytm

Payment Successful

₹1,000



Rupees One Thousand Only

To: Suresh Mishra

Verified Name: Mr Suresh Mishra



From:

HDFC Bank - 9542



UPI Ref. No: 4483268 11445

26 Apr 2024 , 04:15 PM