

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. 23.11.2009

DEBIT	AMOUNT	
	RS.	P.
← Sale Promotion		
Office Expense	398	= 00
→ Cash Paid By Gupta for client lunch		
Rupees	TOTAL Rs.	398 = 00
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

- [Series](#)
- [Premium Fruits](#)
- [Home & Kitchen](#)
- [Fashion](#)
- [Electronics](#)
- [Beauty](#)
- [Jewellery](#)
- [Home Improvement](#)
- [Sports, Toys & Luggage](#)

Order Details

Order Status

Delivered on Nov 23

Track Order

Need Help

Reorder

Ordered Tue, 22 Nov 11:53 AM
Under process Tue, 22 Nov 03:06 PM
Shipped
Delivered Wed, 23 Nov 11:18 AM

Delivery Address

FIRST FLOOR, MS-90, -, HARI NAGAR, South West Delh
 Khalsa Restaurant, Delhi, Delhi, 110064

Order Details

Name	Shilpa Ghosh
Order Number	16690982190095379W
Shipment Number	16690982190095379W-01
Order Date	22 November 2022
Product Total	₹785.00
Order Amount	₹785.00
Invoice Number	TL3016822516399
Invoice Amount	₹785.00
Payment Mode	COD

Order Items (3)

	Dhampur Mishti Premium Sugar 5 kg ₹215.00	Qty: 1
	Tata Agni Tea 1 kg ₹180.00	Qty: 1
	Amulya Dairy Whitener 1 kg (Pouch) ₹390.00	Qty: 1