

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..11/12/2024

DEBIT	AMOUNT	
	RS.	P.
Staffwell fire expense	2337.00	
to C/P paid by Manish sir to		
Myntra for gift of employee.		
/		
Rupees	TOTAL Rs. 2337.00	
CREDIT		
	RS.	P.
Kotak Mahindra Bank	2337.00	
/		
Rupees	TOTAL Rs. 2337.00	

Accountant

Manager/Auth. Signatory

ORDER ID: W



SENT TO
MANISH MEHR
manishmehra.m
+91-981116605

Signature



SENT TO: MANISH MEHRA

RESEND GIFT

VIEW GIFT

ec 2024, 11:46 am

₹2500.00
₹163.00
₹2337.00



ORDER ID: W0006660259

ORDER DATE: 11 Dec 2024, 11:46 am



Myntra E-Gift (Instant Voucher)

AMOUNT
₹2,500.00

QUANTITY
1

SENT TO
MANISH MEHRA
manishmehra.m@gmail.com
+91-9811166052

PAYMENT BY
UPI (Google Pay / PhonePe / All other UPI)
₹2,337.00

ORDER SUMMARY
Item(s) Subtotal
Coupon Discount (MN65)
Grand Total

~~₹2,500.00~~
~~-₹163.00~~
₹2,337.00

Successful

SENT TO: MANISH MEHRA

RESEND GIFT

VIEW GIFT