

CASH / BANK / JOURNAL VOUCHER

G Tech Web Marketing Pvt. Ltd.

A - 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA



Voucher No.....

Dated 05/07 2024

DEBIT	AMOUNT
Conveyance Expenses	Rs.
8 days x 300 per days	4800.00
for 2 person	/
1) Sparsh 1) Pinto	/
(8 x 300 x 2)	/
Rupees TOTAL Rs.	4800.00
CREDIT	4800.00
	/
CREDIT	
Rupees TOTAL Rs.	4800.00

Accountant

Manager/Auth. Signatory

Babon

31-5-24

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

Signature
[Signature]

To: Pintoo Kumar Sah

UPI ID: 8506037673@paytm

From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 4198277 97912

16 Jul 2024, 02:33 PM

Powered by



YES BANK

Gr-Tech web-Marketing Private Limited

05/07/2024

Reimbursement of Conveyance Exps

Sparsh (8 days x 300 per day)
(from 27/06/2024 to 05/07/2024)

— 2400

Pintoo (8 days x 300 per day)
(from 27/06/2024 to 05/07/2024)

— 2400

/

Total

4800

Sparsh

Pintoo

To: Pintoo Kumar Sah

UPI ID: 8506037673@paytm

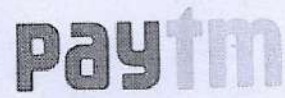
From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 4198277 97912

16 Jul 2024, 02:33 PM



Payment Successful

₹4,800



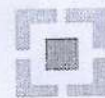
Rupees Four Thousand Eight Hundred Only

To: Pintoo Kumar Sah

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