

CASH / BANK / JOURNAL VOUCHER

**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.
Staff welfare Expense	28050.00	
To UPI paid by Manish sir to myntra for gift of employees	/	
Rupees	TOTAL Rs.	28050.00
CREDIT		
	RS.	P.
Kotak Mahindra Bank	28050.00	
	/	
Rupees	TOTAL Rs.	28050.00

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



ORDER ID: W0006660



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

Successful

SENT TO: MANISH MEHRA

RESEND GIFT

VIEW GIFT

ORDER DATE: 11 Dec 2024, 11:44 am

