



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Voucher No.....

Dated 06 Nov 2023

DEBIT

AMOUNT

RS.	P.
1178	82

Office Expense
To Cash Paid By Shilpa for office
Airtel Diet

Rupees

TOTAL Rs.

1178-82

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Taxes (GST) / टैक्स	₹179.82	₹0.0	₹179.82
This month's charges			₹1178.82
Previous Dues / पिछला बकाया	-	-	₹270.74
Payments ¹ / भुगतान	-	-	- ₹270.74
Total (Incl. Taxes) / कुल			₹1178.82

Total : One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
November'23	270.74	-270.74	0.0	1178.82	1178.82
October'23	-908.08	0.0	0.0	1178.82	270.74
September'23	-2086.9	0.0	0.0	1178.82	-908.08
August'23	3536.46	-3536.46	-3113.62	1026.72	-2086.9

FIBER MONTHLY STATEMENT



GTECHWEBMARKETINGPRIVATELIMITED

Manish Mehra

A-19a,3rd Floor Phase 2,Maya Puri Industrial Area Phase 2,Maya

Puri,New D elhi,Delhi,110064

New Delhi, Delhi, 110064,

Email Address: fd@bulksmsshop.in

Phone Number: 9911003817

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB

(200Mbps/1024Kbps) COMBO Plan

Number of Connections: 1

Statement Date: 06 Nov 2023

Statement Period: 05 Oct 2023 to 04 Nov 2023

Total Amount Payable:

Due Date:

₹1178.82

16 Nov 2023

Pay via

Airtel Thanks App

www.airtel.in/pay

Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजस्टमेंट	This month's charges / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(16Nov) / के बाद बकाया राशि
₹270.74	- ₹270.74	- ₹0.00	+ ₹1178.82	= ₹1178.82	₹1296.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01114340471_wifi	1	₹999.0	₹0.0	₹999.00
Taxes (GST) / टैक्स	-	₹179.82	₹0.0	₹179.82
This month's charges				₹1178.82
Previous Dues / पिछला बकाया	-	-	-	₹270.74
Payments ¹ / भुगतान	-	-	-	- ₹270.74
Total (Incl. Taxes) / कुल				₹1178.82

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