



G Tech Web Marketing Pvt. Ltd.

# G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated... 22 Dec 21

DEBIT	AMOUNT	
	RS.	P.
Office Expense / Stationery To Cash Paid to Manish Sr for Receipts	6196	00
Rupees	TOTAL Rs. 6196 = 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

194-00  
394-00

Thank You	IGST	/
	TOTAL	3800-00

**Terms & Conditions**

1. Goods once sold cannot be taken back or exchanged.
2. Manufacturer Guarantee only.

PHIL CHAND & SONS

