

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. 28 Feb 2023

DEBIT	AMOUNT	
	RS.	P.
Conveyance Exp	5500 =	00
Office Expense		
Cash Paid By Shilpa for office Staff		
Rupees	TOTAL Rs.	5500 = 00
CREDIT		
Rupees	TOTAL Rs.	

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

Accountant

Manager/Auth. Signatory

To: Mr Sujeet Mandal

UPI ID: 8527026038@paytm



From: Shilpa Ghosh

Hdfc Bank - 9542



UPI Ref No: 342531213552

03:31 PM, 28 Feb 2023



paytm

Money Sent Successfully

₹5,500 

Rupees Five Thousand Five Hundred Only

To: Mr Sujeet Mandal

UPI ID: 8527026038@paytm

MM

From: Shilpa Ghosh

Hdfc Bank - 9542



UPI Ref No: 342531213552

03:31 PM, 28 Feb 2023

POWERED BY
UPI
UNIFIED PAYMENTS INTERFACE