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 17 July 2023

DEBIT	AMOUNT RS.	P.
Office Expense		
To Cash Paid By Shilla for office	350 =	0
Employee Birthday Cake [Pratina]		
Rupees		
TOTAL Rs.	350 =	00

CREDIT	AMOUNT RS.	P.
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

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 14 July 2023

DEBIT	AMOUNT RS.	P.
Office Expense	350 =	00
To Cash Paid By Shilpa for office		
employee birthday Cake		
[Suresh]		
Rupees TOTAL Rs.	350 =	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

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

Voucher No..............................

Dated 18/July/2023

DEBIT	AMOUNT RS.	P.
Office Expense	200 =	00
To Cash paid by Shilpa for office washroom cleaning		
Rupees TOTAL Rs.	200 =	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

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 7 July 2023

DEBIT	AMOUNT RS.	P.
Courier Expense	30 =	00
To Cash Paid by Shilpa to Courier Expense		
Rupees TOTAL Rs.	30 = 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