

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 11 Jan 2023

DEBIT		AMOUNT	
		RS.	P.
Office Expense	6000		
Sale Promotion exp.			
To Cash Paid By Shilpa for Rahul		6000	= 00
Maurya [B.S.]			
Rupees			
		TOTAL Rs.	6000 = 00
CREDIT			
Rupees			
		TOTAL Rs.	

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



Completed

Jan 11, 2023 12:30 PM



HDFC Bank XXXXXX9542

UPI transaction ID

301166883654

To: Rahul Maurya

rahulvirat0710@okhdfcbank

From: SHILPA GHOSH (HDFC Bank)

shilpaghosh20may@okhdfcbank

Google transaction ID

CICAgJCZoPuLVA

Powered by



G Pay



To Rahul Maurya
+91 93195 82481

₹6,000

Bombay Selection

Split with friends

✓ Completed

Jan 11, 2023 12:30 PM



HDFC Bank XXXXXX9542



UPI transaction ID
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To: Rahul Maurya
rahulvirat0710@okhdfcbank

From: SHILPA GHOSH (HDFC Bank)
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