CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

A - 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA

Voucher No. Conveyance Exp. Dated 20/June 20.24

DEBIT	AMOUNT Rs.	
Office Expense	8052	00
By Cash Paid By Kotak Bank for		
Karnal for office client		
meeting		
Rupees TOTAL Rs.	8052	00
CREDIT		
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

paid by kotak
mahindra Bank

Sheet1

MEETING WITH CLIENT

AMOUNT
565
1700
600
2200
675
2312
8052

MEETING WITH CLIENT		AMOUNT
04/04/24	CONVEYANCE	565
	DINNER	1700
24-5-24	CONVEYANCE	600
	LUNCH	2200
18-6-24	CONVEYANCE	675
	LUNCH	2312
		8052

Name- Kamal Chauhan

Designation - Senior Manger

[signature]

20/6/24

GTech kotak