

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 6/1/2024

DEBIT	AMOUNT	
	RS.	P.
Content writer Expense	1194.00	
TODPI paid by Manish sir		
to Alisha Roy 0.5 per word		
total words 2388 (2388 X 0.5 = 1194.00)		
Rupees	TOTAL Rs. 1194.00	
CREDIT	AMOUNT	
	RS.	P.
Kotak Mahindra Bank	1194.00	
Rupees	TOTAL Rs. 1194.00	

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

Signature ☐

December Content Details

December			
Date	Words	Topic	writer
5-12-2024	963	Why Kerala Should Be Your Next Travel Destination	Alisha
19-12-2024	861	Top 10 Winter Destinations in India	Alisha
28-12-2024	564	What is Vietnam E-Visa?	Alisha
2388			

Total Word 2388

Price 0.5

Total Amt 1194/-

Alisha Roy
06/01/2025

Name: Alisha Roy
A/C No. 40633649561
IFSC SBIN0040711
Branch KOYLAVIHAR VIP ROAD
State Bank of India

Paid on 6/1/2025

AD