



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 20 Apr 2024

DEBIT

AMOUNT

RS.

P.

Office Balance

1530 = 0

To Cash Paid By Shilpa for (Laxman Office
Lights, Navgati Prasad Cash)

2020 = 0

Rupees

TOTAL Rs.

3530 = 0

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

To: Lakshman Ragmi

State Bank Of India - 3856

From: Shilpa Ghosh

HDFC Bank - 9542

UPI Ref. No: 4111267 03225

20 Apr 2024, 02:29 PM

1) Laxman = 140

2) PRSAD = 50

3) AGRIM = 300

4) Sell = 50

540

paytm

Payment Successful

₹540



Rupees Five Hundred Forty Only

To: Lakshman Ragmi

State Bank Of India - 3856



From: Shilpa Ghosh

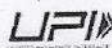
HDFC Bank - 9542

UPI Ref. No: 4111267 03225

20 Apr 2024, 02:29 PM

Lakshman
20 Apr 24
1) Agrimar = 140
2) PRSAD = 50
3) Agrim = 300
4) sell = 50
540

Powered by



Office Lights

paytm

Payment Successful

₹400



Rupees Four Hundred Only

To: Dashmesh Electricals

UPI linked Bank A/c

From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 4469193 96085

12 Apr 2024, 01:00 PM

Powered by



Office Lights

Paytm

Payment Successful

₹450



Rupees Four Hundred Fifty Only

To: Sitara Electricals And
Fancy Light



From:

HDFC Bank - 9542



Order ID: 2024041212570 10077

12 Apr 2024, 12:57 PM

Powered by



paytm

Payment Successful

₹140



Rupees One Hundred Forty Only

To: Vipul Ahuja

Verified Name: Mr Vipul Ahuja



From:

HDFC Bank - 9542



Order ID: 2024041212203 30058

12 Apr 2024, 12:20 PM

Handwritten calculation:
140 - ✓
450 - ✓
400 - ✓
950
500
1490

Powered by

UPI