

DCDC Health Services Pvt. Ltd.

C-185 Mayapuri Industrial area Ph-2, New Delhi- 110 064
e-mail: info@dcdc.co.in, Web: www.dcdc.co.in

Voucher No

Cash Payment

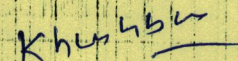
Date 19/10/2013

Particulars	Amount ()
Debit:	100
Travelling expense	
(paid to housekeeping for	
injection from Park Hospital	
nidaan)	
(Rupees..... <u>Hundred Rs. only</u> Only):	100
Narration:	


Receiver's Signature

Voucher Prepared By

Accounts Deptt.


Approved By

DCDC Health Services Pvt. Ltd.

C-185 Mayapuri Industrial area Ph-2, New Delhi- 110 064
e-mail: info@dcdc.co.in, Web: www.dcdc.co.in

Voucher No

Cash Payment

Date 19/10/2012

Particulars	Amount ()
Debit:	
Travelling expense	300
(Stock from (Civil Hospital)	
Pamphlet	
(Paid to Housekeeping)	
(Rupees..... <u>Three Hundred only</u> Only):	200
Narration:	

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

[Signature]
Approved By