

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 19/10/202

Particulars	Amount ()
Debit:	
Travelling expense	300
(stock from (GHI) Hospital)	
Pamphlet	
(paid to Housekeeping)	
(Rupees..... Three Hundred only	
Narration:	Only): 200

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

[Signature]
Approved By