

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

21/12/2012

Voucher No 1

Cash Payment

Date

Particulars	Amount ()
Debit: Raw water tankers	800
electric motor on supply by water	
(Rupees Eight hundred only Only):	800 / -

Narration:

Paid on 23/12/12



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 7/12/2012

Particulars	Amount ()
Debit: <u>Raw Water Tanker</u>	
<u>Raw water supply by water electric</u>	<u>800/-</u>
<u>meter on grid meter.</u>	
(Rupees Only):	<u>800/-</u>
Narration: <u>Eight hundred only</u>	
	<u>Paid on 23/12/12</u>

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 9/12/2012

Particulars	Amount ()
Debit: Raw water tanker	
supply bag electric meter on 2nd floor	800/-
(Rupees Eight hundred Only):	800/-
Narration:	
Paid on 23/12/12	

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

Approved By