

V.No.

DEBIT VOUCHER

Date 3.11.01.2024

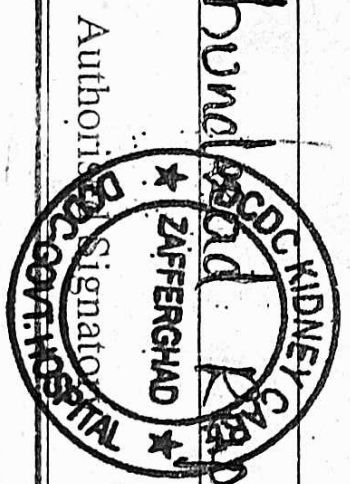
Head of A/c DCDC Health Service Pvt Ltd

Paid to Mater charges October month

by Cash/Cheque/ D.D No. Cash towards 800

Rupees in words Eight hundred Rupees only

Rs. 800/-



Pest
Receiver's Signature