

DCDC Health Services Pvt. Ltd.

C-185 Mayapuri Industrial area Ph-2, New Delhi- 110064

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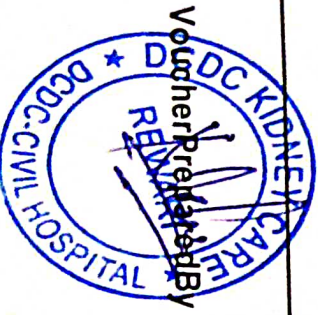
Voucher No .....

Cash Payment

Date 9-6-2023

Particulars	Amount (₹)
Debit: NAV ENR Billus Admini (MR)	
Charges Paid for	
Fees Winding up	590.00
Fees Business Grant	150.00
S Fee capsture charge	625.00
	506.00
(Rupees- ..... Only):	1965.00
Narration:	

Receiver's Signature



Voucher Prepared By

Accounts Deptt.

Approved By