

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

Cash Payment

Date 15-8-2024

Voucher No

Particulars	Amount ()
Debit: <u>Independence Day celebration</u>	
1. <u>Ballon - 5 Packet (90x5 = 450)</u>	<u>1530/-</u>
2. <u>Sweet - 210 (2kg) (240x2 = 480)</u>	
3. <u>Samose - 30 (30x20 = 600)</u>	
<u>450 + 480 + 600 = 1530/-</u>	
(Rupees <u>one thousand five hundred thirty</u> Only):	<u>1530/-</u>
Narration:	

Madaan

Receiver's Signature



Voucher Prepared By

Accounts Deptt.

Approved By