

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 5

Cash Payment

Date 24/11/23

Particulars	Amount ()
Debit: <u>To</u>	
<u>Jgdish (Plumber)</u>	<u>400</u>
	<u>1</u>
(Rupees <u>four hundred only</u> Only):	<u>400/-</u>
Narration: <u>Paid to plumber for repairing sink in PRR room, fixing</u> <u>Leakage.</u>	

Jgdish
Receiver's Signature


Voucher Prepared By

Accounts Deptt.

Approved By