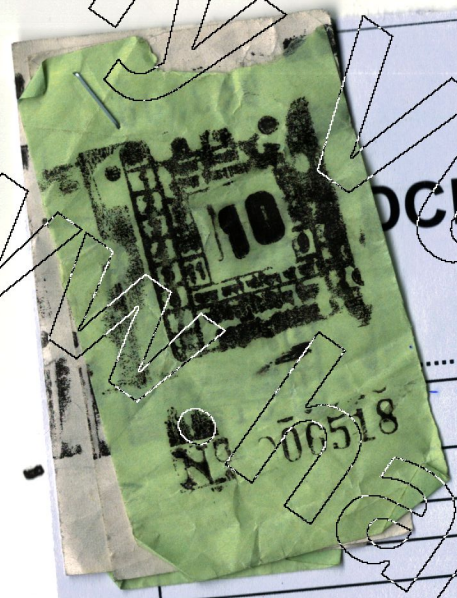

DCDC Health Services Pvt. Ltd.

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 13/1/2023

	Amount ( )
(Travelling Expense)	250
(Stock P.G.I Dontak)	
Only):	250

(Rupees Two Hundred & fifty only.

Narration:

Receiver's Signature

Khushbu
Voucher Prepared By

Accounts Deptt.

Approved By

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e-mail: info@dcdc.co.in, Web: www.dcdc.co.in

Cash Payment

Voucher No .....

Date 13/1/2023

Particulars	Amount ( )
Debit: Staff & welfare exp (Lohri celebration & tea expenses)	262 /
(Rupees Two Hundred & sixty two only) Only	262
Narration:	

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

Approved By