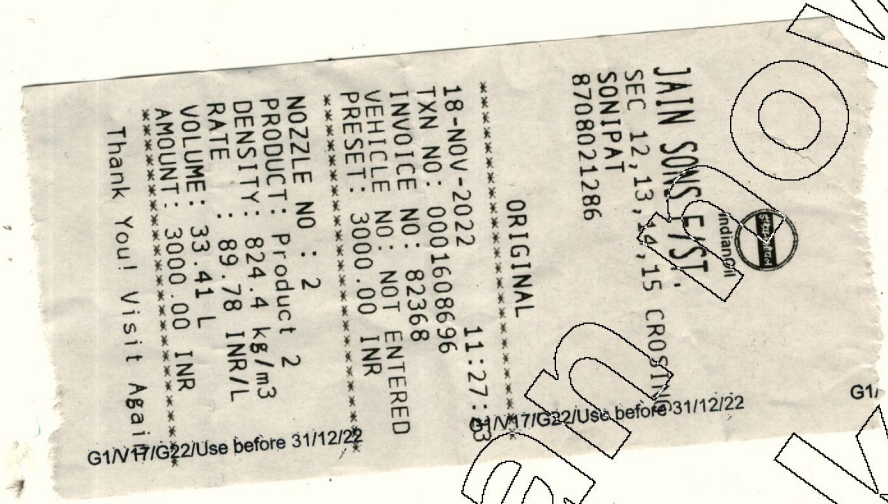

JAIN SONS E/ST.
SEC 12,13,14,15 CROSING
SONIPAT
8708021286

ORIGINAL

18-NOV-2022 11:27:33
TXN NO: 0001608696
INVOICE NO: 82368
VEHICLE NO: NOT ENTERED
PRESET: 3000.00 INR

NOZZLE NO : 2
PRODUCT: Product 2
DENSITY: 824.4 kg/m3
RATE : 89.78 INR/L
VOLUME: 33.41 L
AMOUNT: 3000.00 INR

Thank You! Visit Agai

G1/V17/G22/Use before 31/12/22

G1/V17/G22/Use before 31/12/22

G1/

# 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 18/11/2022

Voucher No .....

| Particulars | Amount ( ) |
|---|---|
| Debit: fare exp to housekeeping (Diesel) | 50 |
| | |
| Only): | 50 |

(Rupees fifty only.

Narration:

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

Approved By

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