Voucher Prepared By

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 .....

Cash Payment

Date 24/8/2023

Particulars	Amount ( )
Debit: Electric board for system of office and autofare	120
Expense Paid to Housekeeping Staff	40
(Rupees One Hundred & sixty Rs. only Only):	160
Narration:	

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

Approved By

www.hamrick.com
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