

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 6/11/2014

Particulars	Amount ()
Debit: Staff welfare exp.	500
(Paid to housekeeping staff for diwali gift & sweet box)	1
(Rupees five Hundred only Only):	500
Narration:	

Receiver's Signature



Voucher Prepared By

Khushboo

Accounts Deptt.

Approved By

