

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 10-10-24

| Particulars | Amount () |
|---|------------|
| Housekeeping Exp | |
| Debit: Room Freshness Exp (15672) | 300 |
| Battery, As office use | 100 |
| | |
| | |
| | |
| | |
| (Rupees- Four hundred and 00 Only) | 400 |
| Narration: Battery and room freshness purchased As office use. | |

Voucher Prepared By

Accounts Dept.

Approved By