

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

Date 12-6-23

Cash Payment

Voucher No1.....

Particulars	Amount ()
Debit:	
Charges paid for R O Room Repiar--Maintenance	800
• Mechanic wages -----	500
• Labour wages-----	260
• Half Cement and half morang	
(Rupees- One Thousand Five Hundred Sixty Only):	1560

Narration:

[Signature]
 Receiver's Signature

Voucher Prepared By

Accounts Deptt.

