

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 No1.....

Cash Payment

Date 2-8-23

Particulars	Amount ()
Debit:	
Charges paid for R O Room Repiar—Drainage Hole in ceiling In R O Room For Water Remove And A Part B Part Mixer Machine Instalation	
Patient toilet Room Leakege -fitting tap	
• Mechanic wages -----	1000
• Labour wages-----	500
•	
(Rupees- One Thousand Five Hundred Only..... Only):	1500
Narration:	

Receiver's Signature

Voucher Prepared By

Accounts Deptt.


Washant Singh
Approved By