

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 5

Cash Payment

Date 18/5/23

Particulars	Amount ()
Debit: <u>To</u>	100
<u>- Kailash (SS-Tech)</u>	
(Rupees <u>one hundred only</u> Only):	100/-
Narration: <u>Travel Expense given to Kailash for bring the Diesel.</u>	

Kailash

Receiver's Signature



Voucher Prepared By

Accounts Deptt.

Approved By