

# 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 23

Cash Payment

Date 18/11/23

Particulars	Amount ( )
Debit: To Rohit (CHK)	100
(Rupees <u>One hundred Only</u> Only):	100/-
Narration: Travel Expense given to Rohit for bring <del>material</del> material. Housekeeping	

  
21/11/23

Receiver's Signature



Voucher Prepared By

Accounts Deptt.

Approved By