

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 2

Cash Payment

Date 9/2/23

Particulars	Amount ()
Debit: <u>To</u>	
<u>me (Madhu)</u>	<u>100</u>
(Rupees <u>one hundred only</u> Only):	<u>100/-</u>
Narration: <u>Travel Expense for Cash deposit in bank.</u>	

Madhu

Receiver's Signature



Voucher Prepared by

Accounts Deptt.

Approved By