

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 1.

Cash Payment

Date 3/6/23

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

Madhu

Receiver's Signature

Madhu
3/6/23

Voucher Prepared By

Accounts Deptt.

Approved By