

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 9/5/24

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

Madhu

Receiver's Signature



Voucher Prepared By

Accounts Deptt.

Approved By