

V.No.

DEBIT VOUCHER

Date: 08/09/23

Head of A/c DCDC Health Services Pvt Ltd.

Paid to Tea Bill

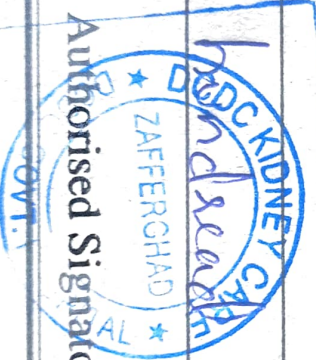
by Cash/Cheque/ D.D No. Cash towards 5001-

Rupees in words Five hundreds Rupees only

Rs. 5001-

Authorised Signatory

Receiver's Signature



[Handwritten Signature]