

V.No.

**DEBIT VOUCHER**

Date: 03/09/2024

Head of A/c DCDC Health Service Pvt Ltd.

Paid to Travel Expenses for TTT Program Charges

by Cash/Cheque/ D.D No. Cash towards 1500

Rupees in words Fifteen hundred Rupees only

Rs. 1500/-

Authorise



Receiver's Signature

*[Signature]*