

V.No.

DEBIT VOUCHER

Date. 08/09/23

Head of A/c DCDC Health Services Pvt. Ltd.

Paid to Klatex B¹¹

by Cash/ Cheque/ D.D No. Cash towards 500/-

Rupees in words Five hundred and 00/100 Rupees only

Rs. 500/-

Authorised Signatory



Reserver's Signature

[Handwritten Signature]