

V.No.

DEBIT VOUCHER

Date: 15/10/2024

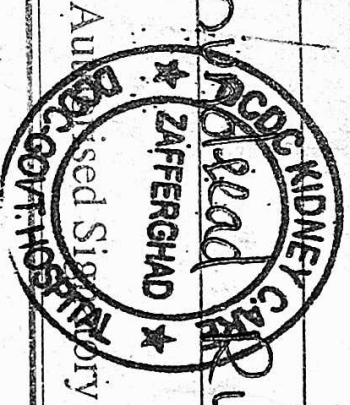
Head of A/c DCDC Health Service Pvt Ltd

Paid to Printer cartridge Refilling Charges

by Cash/Cheque/ D.D No. Cash towards 3001-

Rupees in words Three hundred and 00 pears only

Rs. 3001-



Sas Parshuram
Receiver's Signature