

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 Cash Payment Date 15/12/23

Particulars	Amount ()
Debit:	
<u>Apex transfer from (NHT)</u>	<u>3600/-</u>
<u>(3 sofa)</u>	
<u>freight Expense (porter)</u>	<u>1</u>
(Rupees <u>Three Thousand Six hundred Rupees</u> Only):	<u>3600/-</u>
Narration:	

Receiver's Signature

Accounts Deptt.

Approved By

