

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. 01 Date 26/10/2024

Cash Payment

Particulars	Amount (₹)
Debit: <u>Parcharge Jadar.</u>	
<u>petty cash A/c.</u>	<u>1000/-</u>
<u>wooden Jadar package</u>	
<u>to playson center.</u>	
(Rupees Only): <u>1000/-</u>	
Narration:	



Receiver's Signature
[Signature]

Voucher Prepared By

petty cash A/c.
Accounts Deptt.

Santosh
Approved By
DCDC