



IndianOil

Bill No: Nov-602060-ORGNL  
Trns.ID: 0000000002000220  
Atnd.ID:  
Receipt: Physical Receipt  
Vehi.No: 2  
Mob.No : Not Entered  
Date : 21/11/2023  
Time : 10:03:30  
FP.ID : 2  
Noz1 No: 1  
Fuel :  
Preset : 30L  
Rate : Rs. 89.78  
Sale : Rs. 2693.40  
Volume : 30.00L

# DC 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

## Cash Payment

Date 21/11/2023

	Amount ( )
Diesel expense (Card)	40/-
..... Only):	40/-

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

Approved By Wajeeh