TERASOFTWARE

CASH PAYMENT VOUCHER

No. CV-20261104-9644 **Date :** 04 Nov 2026

Paid to **Bharath Petroll**

Head of Account	Rs.	Ps.
Travel	1,000	00
TOTAL	**1,000**	**00**

PARTICULARS

Fuel

Rupees One Thousand Only

Received Payment

leela (TS002)

Recipient's Signature

Prepared by	Verified by	Passed by	Approved by
leela (TS002)	Admin 05 Nov 2026	Admin 05 Nov 2026	Admin 05 Nov 2026

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