TERA

CASH PAYMENT VOUCHER

No. CV-20261123-4738 **Date :** 23 Nov 2026

Paid to **KAVARI BUS**

Head of Account	Rs.	Ps.
Travel	325	00
TOTAL	**325**	**00**

PARTICULARS

BUS FARE FROM BARDHAMAN TO KHARGAPUR IE MEETING PURPOSE

Rupees Three Hundred Twenty Five Only

Prepared by	Verified by	Passed by	Approved by
Balakrishna.Munjila (TS004)			

Received Payment



Balakrishna.Munjila (TS004)

Recipient's Signature

Generated in Ledgr on 23/11/2026, 7:59:34 pm · signed electronically