TERA

CASH PAYMENT VOUCHER

No. CV-20261125-1589 **Date :** 25 Nov 2026

Paid to **hotel**

Head of Account	Rs.	Ps.
Meals	1,480	00
TOTAL	**1,480**	**00**

PARTICULARS

lunch with demo,agm,jto and tera staff
bsnl people and tera staff lunch at bankura

Rupees One Thousand Four Hundred Eighty Only

Received Payment



Balakrishna.Munjila (TS004)

Recipient's Signature

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

Generated in Ledgr on 25/11/2026, 7:32:44 pm · signed electronically