TERA

CASH PAYMENT VOUCHER

No. CV-20261109-7531 **Date :** 02 Sept 2026

Paid to **PWD IB**

Head of Account	Rs.	Ps.
Meals	1,400	00
TOTAL	**1,400**	**00**

PARTICULARS

2 days food 2 Persons

Rupees One Thousand Four Hundred Only

Prepared by	Verified by	Passed by	Approved by
Krishna (TS007)			

Received Payment



Krishna (TS007)

Recipient's Signature

Generated in Ledgr on 9/11/2026, 7:19:12 pm · signed electronically