TERA

CASH PAYMENT VOUCHER

No. CV-20261109-6160 **Date :** 01 Sept 2026

Paid to **PWD IB**

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

PARTICULARS

Room In Pakke Kesang 2 days 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, 7:22:56 pm · signed electronically