TERA

CASH PAYMENT VOUCHER

No. CV-20261109-6699 **Date :** 06 Sept 2026

Paid to **Maha Lakshmi Hotel**

Head of Account	Rs.	Ps.
Meals	950	00
TOTAL	**950**	**00**

PARTICULARS

Route Visit Borum Tiffen,Lunch

Rupees Nine Hundred Fifty Only

Received Payment

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

Krishna (TS007)

Recipient's Signature

Generated in Ledgr on 9/11/2026, 7:23:54 pm · signed electronically