TERA

CASH PAYMENT VOUCHER

No. CV-20261110-5846 **Date :** 10 Sept 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Travel	1,000	00
TOTAL	**1,000**	**00**

PARTICULARS

Fast Tag

Rupees One Thousand Only

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

Received Payment

Krishna (TS007)

Recipient's Signature

Generated in Ledgr on 10/11/2026, 5:37:55 am · signed electronically