TERA

CASH PAYMENT VOUCHER

No. CV-20261110-9479 **Date :** 10 Sept 2026

Paid to **Hotel**

Head of Account	Rs.	Ps.
Meals	1,050	00
TOTAL	**1,050**	**00**

PARTICULARS

Breakfast,Lunch,Dinner 3 Persons

Rupees One Thousand Fifty 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, 5:41:44 am · signed electronically