TERA

CASH PAYMENT VOUCHER

No. CV-20261110-8571 **Date :** 10 Sept 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Travel	500	00
TOTAL	**500**	**00**

PARTICULARS

Fast Tag

Rupees Five Hundred 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, 5:45:14 am · signed electronically