# TERA

## CASH PAYMENT VOUCHER

**No.** CV-20261110-3525 **Date :** 11 Sept 2026

Paid to **Kanha patel**

| Head of Account | Rs. | Ps. |
|---|---|---|
| Other | 1,000 | 00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| **TOTAL** | **1,000** | **00** |

**PARTICULARS**

Car Washing In & Out

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, 5:52:35 am · signed electronically*