TERA

CASH PAYMENT VOUCHER

No. CV-20261110-4583 **Date :** 20 Sept 2026

Paid to **Kanha patel**

Head of Account	Rs.	Ps.
Meals	3,200	00
TOTAL	**3,200**	**00**

PARTICULARS

Food 8 days In Namsai

Rupees Three Thousand Two 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, 6:02:25 am · signed electronically