TERA

CASH PAYMENT VOUCHER

No. CV-20261110-2201 **Date :** 20 Sept 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Other	4,600	00
TOTAL	**4,600**	**00**

PARTICULARS

Pasighat Room Accessories,Matress,Bedsheet & Pillow

Rupees Four Thousand Six 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, 6:09:14 am · signed electronically