TERA

CASH PAYMENT VOUCHER

No. CV-20261110-8822 **Date :** 23 Sept 2026

Paid to **Malbar Hotel**

Head of Account	Rs.	Ps.
Meals	600	00
TOTAL	**600**	**00**

PARTICULARS

Borum route Survey Tiffen & Lunch 2days

Rupees 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, 6:10:58 am · signed electronically