TERA

CASH PAYMENT VOUCHER

No. CV-20261110-2357 **Date :** 23 Sept 2026

Paid to **Vinayaka Travels**

Head of Account	Rs.	Ps.
Travel	900	00
TOTAL	**900**	**00**

PARTICULARS

Ongole to Hydrabad Office Bus

Rupees Nine 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, 6:16:53 am · signed electronically