TERA

CASH PAYMENT VOUCHER

No. CV-20261110-1964 **Date :** 26 Sept 2026

Paid to **Syamoili Travels**

Head of Account	Rs.	Ps.
Travel	3,475	00
TOTAL	**3,475**	**00**

PARTICULARS

Bhubaneswar to Itanagar Bus

Rupees Three Thousand Four Hundred Seventy Five 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, 6:21:01 am · signed electronically