# TERA

## CASH PAYMENT VOUCHER

**No.** CV-20261110-2594 **Date :** 30 Sept 2026

Paid to **Malbar Hotel**

| Head of Account | Rs. | Ps. |
|---|---|---|
| Meals | 1,080 | 00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| **TOTAL** | **1,080** | **00** |

**PARTICULARS**

Tiffen,Lunch Borum Survey

Rupees One Thousand Eighty 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, 6:33:42 am · signed electronically*