TERA

CASH PAYMENT VOUCHER

No. CV-20261110-2742 **Date :** 04 Oct 2026

Paid to **I B**

Head of Account	Rs.	Ps.
Lodging	1,000	00
TOTAL	**1,000**	**00**

PARTICULARS

Lodging,fooding In Pakke Kessang

Rupees One Thousand 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, 6:40:05 am · signed electronically