TERA

CASH PAYMENT VOUCHER

No. CV-20261110-2277 **Date :** 10 Oct 2026

Paid to **Hotel**

Head of Account	Rs.	Ps.
Lodging	3,000	00
TOTAL	**3,000**	**00**

PARTICULARS

Hotel Room,Fooding in daporijo

Rupees Three 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, 6:45:30 am · signed electronically