TERA

CASH PAYMENT VOUCHER

No. CV-20261110-5350 **Date :** 15 Oct 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Meals	23,864	00
TOTAL	**23,864**	**00**

PARTICULARS

Itanagr room bill

Rupees Twenty Three Thousand Eight Hundred Sixty Four Only

Received Payment



Krishna (TS007)

Recipient's Signature

Prepared by	Verified by	Passed by	Approved by
Krishna (TS007)			

Generated in Ledgr on 10/11/2026, 6:48:36 am · signed electronically