TERA

CASH PAYMENT VOUCHER

No. CV-20261110-8613 **Date :** 16 Oct 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Meals	1,800	00
TOTAL	**1,800**	**00**

PARTICULARS

Lunch & Dinner 3 Persons

Rupees One Thousand Eight Hundred 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, 9:55:49 am · signed electronically