TERA

CASH PAYMENT VOUCHER

No. CV-20261110-7866 **Date :** 17 Oct 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Meals	550	00
TOTAL	**550**	**00**

PARTICULARS

Tiffen 3 Perons

Rupees Five Hundred Fifty 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, 9:57:46 am · signed electronically