TERA

CASH PAYMENT VOUCHER

No. CV-20261110-1394 **Date :** 20 Oct 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Meals	2,100	00
TOTAL	**2,100**	**00**

PARTICULARS

Tiffen,Lunch,Dinner 3 Persons In Namsai

Rupees Two Thousand One 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, 9:59:42 am · signed electronically