TERA

CASH PAYMENT VOUCHER

No. CV-20261110-1379 **Date :** 22 Oct 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Other	250	00
TOTAL	**250**	**00**

PARTICULARS

surgical tap

Rupees Two Hundred Fifty 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, 10:02:55 am · signed electronically