TERA

CASH PAYMENT VOUCHER

No. CV-20261110-1078 **Date :** 31 Oct 2026

Paid to **Kanha Patel**

Head of Account	Rs.	Ps.
Meals	8,600	00
TOTAL	**8,600**	**00**

PARTICULARS

Itanagar Room Bill

Rupees Eight Thousand Six 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, 10:42:19 am · signed electronically