TERA

CASH PAYMENT VOUCHER

No. CV-20261126-8198 **Date :** 26 Nov 2026

Paid to **HUSSEN**

Head of Account	Rs.	Ps.
Equipment	3,600	00
TOTAL	**3,600**	**00**

PARTICULARS

GP RACK AND BLOCK RACK SHIFTING GOPIBALLAVPUR-2 BLOCK LABOUR CHARGES GP RACKS -2 AND BLOCK RACK -1 AND TYPE-1 FDMS SHIFTING LABOUR CHARGES AT FROM KHARGAPUR STORE

Rupees Three Thousand Six Hundred Only

Received Payment



Balakrishna.Munjila (TS004)

Recipient's Signature

Prepared by	Verified by	Passed by	Approved by
Balakrishna.Munjila (TS004)			

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