TERA

CASH PAYMENT VOUCHER

No. CV-20261110-1503 **Date :** 03 Oct 2026

Paid to **Pekam Jeram**

Head of Account	Rs.	Ps.
Other	500	00
TOTAL	**500**	**00**

PARTICULARS

Daporijo Store Stamp Pad

Rupees Five 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, 6:35:22 am · signed electronically