TERA

CASH PAYMENT VOUCHER

No. CV-20261110-3681 **Date :** 03 Sept 2026

Paid to **Mujibur Rehaman**

Head of Account	Rs.	Ps.
Travel	35,000	00
TOTAL	**35,000**	**00**

PARTICULARS

Itanagar to Puchigeko pole(150) shifting

Rupees Thirty Five Thousand 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, 7:05:58 am · signed electronically