TERA

CASH PAYMENT VOUCHER

No. CV-20261110-2883 **Date :** 17 Sept 2026

Paid to **Abo Mein**

Head of Account	Rs.	Ps.
Other	12,000	00
TOTAL	**12,000**	**00**

PARTICULARS

Namsai Store Pole(300) Unloading

Rupees Twelve Thousand 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, 7:12:17 am · signed electronically