TERA

CASH PAYMENT VOUCHER

No. CV-20261110-3573 **Date :** 18 Sept 2026

Paid to **Pekam Jeram**

Head of Account	Rs.	Ps.
Other	6,000	00
TOTAL	**6,000**	**00**

PARTICULARS

Daporijo Store Pole(150) Unloading

Rupees Six 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, 7:13:55 am · signed electronically