TERA

CASH PAYMENT VOUCHER

No. CV-20261110-7238 **Date :** 28 Sept 2026

Paid to **Abu Mein**

Head of Account	Rs.	Ps.
Other	3,000	00
TOTAL	**3,000**	**00**

PARTICULARS

Namsai Store Frames & Mesh Shifting

Rupees Three 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, 7:19:43 am · signed electronically