TERA

CASH PAYMENT VOUCHER

No. CV-20261110-8697 **Date :** 29 Sept 2026

Paid to **Pekam Jeram**

Head of Account	Rs.	Ps.
Other	7,000	00
TOTAL	**7,000**	**00**

PARTICULARS

Daporijo Store Muff Unloading

Rupees Seven 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, 7:21:34 am · signed electronically