TERA

CASH PAYMENT VOUCHER

No. CV-20261110-8418 **Date :** 14 Oct 2026

Paid to **Mujibur Rehaman**

Head of Account	Rs.	Ps.
Other	9,000	00
TOTAL	**9,000**	**00**

PARTICULARS

Itanagar to Puchigeko Cable 10 Drums,Mesh,Accessories Loading

Rupees Nine Thousand Only

Prepared by	Verified by	Passed by	Approved by
Krishna (TS007)			

Received Payment



Krishna (TS007)

Recipient's Signature

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