TERA

CASH PAYMENT VOUCHER

No. CV-20261110-6105 **Date :** 14 Oct 2026

Paid to **Mujibur Rehaman**

Head of Account	Rs.	Ps.
Other	35,000	00
TOTAL	**35,000**	**00**

PARTICULARS

Itanagar to Puchigeko Cable 10 Drums,Mesh,Accessories

Rupees Thirty Five 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, 7:25:11 am · signed electronically