TERA

CASH PAYMENT VOUCHER

No. CV-20261110-3602 **Date :** 20 Oct 2026

Paid to **Abo Mein**

Head of Account	Rs.	Ps.
Other	5,000	00
TOTAL	**5,000**	**00**

PARTICULARS

Namsai W.H to Balijan 10 Drums Cable Loading

Rupees 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, 8:27:27 am · signed electronically