TERA

CASH PAYMENT VOUCHER

No. CV-20261110-4926 **Date :** 29 Oct 2026

Paid to **Mujibur Rehaman**

Head of Account	Rs.	Ps.
Other	6,000	00
TOTAL	**6,000**	**00**

PARTICULARS

Itanagar W.H to Namsai W.H 60km Pole Accessories Loading

Rupees Six Thousand Only

Received Payment



Krishna (TS007)

Recipient's Signature

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

Generated in Ledgr on 10/11/2026, 8:30:17 am · signed electronically