

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001341
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

PAID TO : M/s.Ganga Super Market, Erode

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1500.0000
TOTAL	1500.000

RUPEES : One Thousand Five Hundred Only

(in words)

Towards Being Cash paid to M/s.Ganga Super Market, Erode for Erode HUB Guest House - Home Appliances grocery Items bought the Total Amount Rs.1500.00. Bill No.:M-20. DT.:01-01-2026. {Guest House Staff Mr. Muglian}

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature