

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		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)			
<div>Towards</div> <div>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}</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>