

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_0001342
		DATE:	12-Jan-2026
		BRANCH	ERODE HUB
PAID TO : M/s. New Thendral Ele & Waters, Erode			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		2184.0000	
TOTAL		2184.000	
RUPEES : Two Thousand One Hundred Eighty Four Only			
(in words)			
<div>Towards</div> <div>Being cash paid to M/s. New Thendral Ele &amp; Waters, Erode as Erode HUB for Dec Month 2025- Total Water Expenses Rs.2184.00 as bill date 07-01-2026 as Normal Bill Only. {Total Can's 78}.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>