

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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)

Towards Being cash paid to M/s. New Thendral Ele & 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}.

			Received Payment as Stated above <input style="width: 100px; height: 20px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	