

CASH PAYMENT VOUCHER

<p align="center">PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	ERD_2026_00014
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

PAID TO : M/s.Sri Subhadra Fancy & Stationery Shop, Erode

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	280.0000
TOTAL	280.000

RUPEES : Two Hundred Eighty Only

(in words)

Towards Being cash paid to M/s.Sri Subhadra Fancy & Stationery Shop, Erode as Erode HUB Office New Year A/c Open Pooja Expenses as on date 31-03-2026 as amount Rs.280.00 as enclosed the Bill No.; Normal.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above  Signature
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