

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2026_00015
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

PAID TO : All Local Shop, Erode for Pooja things

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	800.0000
TOTAL	800.000

RUPEES : Eight Hundred Only

(in words)

Towards Being cash paid to All Local Shop, Erode for Pooja things bought for New Financials Year - 2026 to 2027 as Total Cost Rs.800.00 {All With out Bill's}.
Flower + Cconut + Lemon with Camphor / Kumkum / sandalwood paste / Match Box / Incense sticks / leaves with Swet Poori + crystallized sugar.
Pooja leaves.
As Pooja Photo share to our Cashier's WhatsApp Group., as on date 01-04-2025 - 08.45 Am. {Via Mr.Velusamy}.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 40px; height: 40px; margin: 0 auto;"></div> Signature
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