

**CASH PAYMENT VOUCHER**

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

**PAID TO : All Local Shop, Erode for Pooja things**

<b>ACCOUNT HEAD</b>	<b>AMOUNT</b>
Other Expenses-Parcel	800.0000
<b>TOTAL</b>	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}.

<b>PREPARED BY</b>	<b>CHECKED BY</b>	<b>PASSED BY</b>	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
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