

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2026_00017
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

**PAID TO : M/s. Ganga Super Market, Erode**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	160.0000
<b>TOTAL</b>	160.000

**RUPEES : One Hundred Sixty Only**

**(in words)**

**Towards** Being Cash paid to M/s. Ganga Super Market, Erode for Erode HUB - Good knight liquid bought the Total Amount Rs.160.00. Bill No.:M-64. DT.:31-03-2026.  
{Day Shift Staff Mr. Muglian}

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