

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2024_0001885
	DATE:	27-Feb-2025
	BRANCH	ERODE HUB

PAID TO : Mr. P.Velusamy for Erode HUB of Tea Expenses	
ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	264.0000
TOTAL	264.000

RUPEES : Two Hundred Sixty Four Only

(in words)

Towards Being cash paid to Mr. P.Velusamy for Erode HUB of Tea Expenses the below mentioned date's details
Sr.# Date Erode HUB Staff's Tea Expenses Per day Rs.44.00- Tea Expenses Total Days- Tea Expenses Total Cost - Rs.
From 17-02-2025 To 22-02-2025.

Total Tea Expenses Rs.264.00.

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
--------------------	-------------------	------------------	---