

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2024_0001887
	DATE:	27-Feb-2025
	BRANCH	ERODE HUB

PAID TO : Hamalai's Tea Expenses, Erode HUB

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	720.0000
TOTAL	720.000

RUPEES : Seven Hundred Twenty Only

(in words)

Towards Being Cash to Paid to Hamalai's Tea Expenses, Erode HUB For 06 Person's From 17-02-2025 To 22-02-2025.
Sr.No. Date Hamali's Tea Expenses Calander Day No of Days Per Day
1 Nirjan 6 20.00 120.00
2 Bikash Singh R 6 20.00 120.00
3 Bablu Hembram.C. 6 20.00 120.00
4 Prakash Singh.R 6 20.00 120.00
5 Akash Singh .R. 6 20.00 120.00
6 Kalash Singh .G 6 20.00 120.00
All Hamali's Tea Expenses Rs.720.00.

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