

**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_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
<b>TOTAL</b>	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
-------------	------------	-----------	---