

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001292
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN36BW4682 for Morning / Night Fo

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	300.0000
TOTAL	300.000

RUPEES : Three Hundred Only

(in words)

Towards Being cash paid to Attached Vehicle TN36BW4682 for Morning / Night Food Charges Mr. Gobinath as below mentioned dates.

Night Food as Total Cost Rs.50.00 as on date 23-12-2025 - Per Food Expenses Rs.50.00. {Mr.Naveen}

Night Food as Total Cost Rs.50.00 as on date 24-12-2025 - Per Food Expenses Rs.50.00. {Mr.Naveen}

Night Food as Total Cost Rs.50.00 as on date 25-12-2025 - Per Food Expenses Rs.50.00. {Mr.Naveen}

Night Food as Total Cost Rs.50.00 as on date 26-12-2025 - Per Food Expenses Rs.50.00. {Mr.Naveen}

Night Food as Total Cost Rs.50.00 as on date 27-12-2025 - Per Food Expenses Rs.50.00. {Mr.Naveen}

Night Food as Total Cost Rs.50.00 as on date 29-12-2025 - Per Food Expenses Rs.50.00. {Mr.Naveen}

Total Food Expenses Rs.300.00.

			Received Payment as Stated above <input style="width: 100px; height: 20px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	