

## 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)			
<b>Towards</b> 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.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature