

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001298
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Morning / Night Foo

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	200.0000
TOTAL	200.000

RUPEES : Two Hundred Only

(in words)

Towards Being cash paid to Attached Vehicle TN30L5200 for Morning / Night Food Charges Mr.Chibi as below mentioned dates.

Night Food Rs.50.00., as on date 23-12-2025 - Per Food Expenses Rs.50.00. {Mr.Chibi}

Night Food Rs.50.00., as on date 24-12-2025 - Per Food Expenses Rs.50.00. {Mr.Chibi}

Night Food Rs.50.00., as on date 25-12-2025 - Per Food Expenses Rs.50.00. {Mr.Chibi}

Night Food Rs.50.00., as on date 26-12-2025 - Per Food Expenses Rs.50.00. {Mr.Chibi}

Total Food Expenses Rs.200.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/> Signature
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