

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 <div></div> Signature