

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		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)			
<div>Towards</div> <div>Being cash paid to Attached Vehicle TN30L5200 for Morning / Night Food Charges Mr.Chibi as below mentioned dates.</div> <div>Night Food Rs.50.00., as on date 23-12-2025 - Per Food Expenses Rs.50.00. {Mr.Chibi}</div> <div>Night Food Rs.50.00., as on date 24-12-2025 - Per Food Expenses Rs.50.00. {Mr.Chibi}</div> <div>Night Food Rs.50.00., as on date 25-12-2025 - Per Food Expenses Rs.50.00. {Mr.Chibi}</div> <div>Night Food Rs.50.00., as on date 26-12-2025 - Per Food Expenses Rs.50.00. {Mr.Chibi}</div> <div>Total Food Expenses Rs.200.00.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>