

## CASH PAYMENT VOUCHER

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001302
		DATE:	31-Dec-2025
		BRANCH	ERODE HUB
PAID TO : Attached Vehicle TN56C3073 for Morning / Night Foo			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		250.0000	
TOTAL		250.000	
RUPEES : Two Hundred Fifty Only			
(in words)			
<b>Towards</b> Being cash paid to Attached Vehicle TN56C3073 for Morning / Night Food Charges as below mentioned date's. Night Food as on date 24/12/2025 - Rs.50.00.- Per Food Expenses Rs.50.00. Mr.Vadivel Night Food as on date 26/12/2025 - Rs.50.00.- Per Food Expenses Rs.50.00. Mr.Vadivel Night Food as on date 27/12/2025 - Rs.50.00.- Per Food Expenses Rs.50.00. Mr.Deepak Night Food as on date 29/12/2025 - Rs.50.00.- Per Food Expenses Rs.50.00. Mr.Vadivel Night Food as on date 30/12/2025 - Rs.50.00.- Per Food Expenses Rs.50.00. Mr.Vadivel Total Food Expenses Rs.250.00.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature