

**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
<b>TOTAL</b>	<b>250.000</b>

**RUPEES : Two Hundred Fifty Only**

**(in words)**

**Towards** 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 <input style="width: 50px; height: 30px; border: 1px solid black;" type="checkbox"/> Signature
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