

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_0001308
		DATE:	31-Dec-2025
		BRANCH	ERODE HUB
PAID TO : Attached Vehicle TN36BW4682 for Morning / Night Fo			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		50.0000	
TOTAL		50.000	
RUPEES : Fifty Only			
(in words)			
<div>Towards</div> <div>Being cash paid to Attached Vehicle TN36BW4682 for Morning / Night Food Charges Mr. Naveen as below mentioned dates. Night Food as Total Cost Rs.50.00 as on date 30-12-2025 - Per Food Expenses Rs.50.00. {Mr.Naveen} Total Food Expenses Rs.50.00.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>