

**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_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
<b>TOTAL</b>	<b>50.000</b>

**RUPEES : Fifty Only**

**(in words)**

**Towards** 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.

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	