

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_0001315
		DATE:	2-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Erode HUB Three Staff of Tea Expenses			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		1584.0000	
TOTAL		1584.000	
RUPEES : One Thousand Five Hundred Eighty Four    Only			
(in words)			
<div>Towards</div> <div>Being cash paid to Erode HUB Three Staff of Tea Expenses the below mentioned date's details</div> <div>Mr. P.Velusamy / Mr. K. Muglian / Mr/G.Vanavamalai</div> <div>From 15-12-2025 To 20-12-2025 &amp;    From 22-12-2025 To 27-12-2025</div> <div>As Per Staff for Per Week Tea Expenses Rs264.00.</div> <div>Total Tea Expenses Rs1584.00.    Already released that weekend.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>