

**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_0001317
	DATE:	3-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Sukree Team Hamali's, Erode HUB - Advance**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2000.000
<b>TOTAL</b>	2000.000

**RUPEES : Two Thousand Only**

**(in words)**

**Towards** Being cash paid to New Hamali's, Erode HUB for Contract Name.: Sukree Team. Mr.K.Vijay Kumar Verma, Ph No.:9103807231., As Join 16-12-2025. as below mentioned, Hamalis details as Advance Rs.2000.00., Purchase for Home Foods Items as approved received from Mr.Thirupathi as on date mail December 25, 2025 2:54 PM

Payment released date.: 27-12-2025.

Contract Name.: Sukree Team. Mr.K.Vijay Kumar Verma, Ph No.:9103807231.

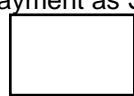
Total 03 Hamali's at Erode HUB.

1} M.Sundar Marakam - Aadhar Number 8615 3089 9519. Ph No.: 8839716417.

2} M.Navartn Yadav - Aadhar Number 6850 9121 3897. Ph No.: 7354574723.

Per Staff Rs.1000.00.

Grand Total Rs 2000.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above  Signature
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