

## 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
<b>PAID TO : Sukree Team Hamali's, Erode HUB - Advance</b>			
<b>ACCOUNT HEAD</b>		<b>AMOUNT</b>	
Other Expenses-Parcel		2000.0000	
<b>TOTAL</b>		2000.000	
<b>RUPEES : Two Thousand Only</b>			
<b>(in words)</b>			
<b>Towards</b> 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.  <u>Grand Total Rs.2000.00.</u>			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature