CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED **No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.**	**DOC. NO**	**ERD_2025_0001319**
	DATE:	**3-Jan-2026**
	BRANCH	**ERODE HUB**

PAID TO : New Hamali's, Erode HUB Advance

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2000.0000
TOTAL	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