

## CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001328
		DATE:	9-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Attached Vehicle TN30L5200 for Morning / Night Foo			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		375.0000	
TOTAL		375.000	
RUPEES : Three Hundred Seventy Five Only			
(in words)			
<b>Towards</b> Being cash paid to Attached Vehicle TN30L5200 for Morning / Night Food Charges Mr.Chibi as below mentioned dates. Night Food Rs.50.00., as on date 27-12-2025 - Per Food Expenses Rs.75.00. {Mr.Chibi} - For Hamali's. Night Food Rs.50.00., as on date 02-01-2026 - Per Food Expenses Rs.50.00. {Mr.Chibi} Night Food Rs.50.00., as on date 03-01-2026 - Per Food Expenses Rs.50.00. {Mr.Chibi} Night Food Rs.50.00., as on date 05-01-2026 - Per Food Expenses Rs.50.00. {Mr.Chibi} Night Food Rs.50.00., as on date 06-01-2026 - Per Food Expenses Rs.50.00. {Mr.Chibi} Night Food Rs.50.00., as on date 07-01-2026 - Per Food Expenses Rs.50.00. {Mr.Chibi} Night Food Rs.50.00., as on date 08-01-2026 - Per Food Expenses Rs.50.00. {Mr.Chibi} Total Food Expenses Rs.375.00.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature