

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)

Towards 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 <input type="checkbox"/>
			Signature