

**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_0001330
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Mr.Velusamy - Erode HUB for Local Travels of Fuel**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	118.0000
<b>TOTAL</b>	<b>118.000</b>

**RUPEES : One Hundred Eighteen Only**

**(in words)**

**Towards** Being cash paid to Mr.Velusamy - Erode HUB for Local Travels of Fuel Expenses as below mentioned date as Date Mr.Velusamy.P. - Erode HUB Office Staff - Fuel Expenses  
 269 Boxes - Ambal Agenices, Perundurai - Delivery Purpose. FROM Mr.Velusamy. DT.:31-10-2025.  
 Total Kms 32.  
 Total Rs.118.40 {Per Kms Rs.3.70}.  
 Grand Total Rs.118.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature