

## 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	
TOTAL		118.000	
RUPEES : One Hundred Eighteen   Only			
(in words)			
<b>Towards</b> 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 <div></div> Signature