

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001331
		DATE:	12-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Mr.Velusamy - Erode HUB for Local Travels of Fuel			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		137.0000	
TOTAL		137.000	
RUPEES : One Hundred Thirty Seven 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 LR No.:0300932600242 / 12101412603104 - Delivery / Booking Purpose. FROM Mr.Velusamy. DT.:27-11-2025. Total Kms 37.00. Total Rs.136.90 {Per Kms Rs.3.70}. Grand Total Rs.137.00.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature