

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 <input type="checkbox"/>
			Signature